

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2818
Account Number	ROBE1016
Invoice Date	27-03-2025
Cust. Reference	

Tel: 0 - 1227770039
Email: info@emanuels.co.uk
Website: www.emanuels.co.uk
VAT No: 516076849

Invoice To	Mrs. Kay Robertson 23 Newton Road Whitstable Kent, CT52JD
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Deliver To	Mrs. Kay Robertson 23 Newton Road Whitstable Kent, CT52JD
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Location	Product	Description	Qty	Net	Total
Office	Shutters	Width: 1172 mm, Drop: 1620 mm, Fitting Height: mm, Colour: Vivid White, Wood Choice: Hampton FH/Cafe Fauxwood, Slat Size: 75mm, Hinge Colors: Stainless Steel, Frame Type: Flat L - Inside Cover, Tilt Rod Configuration: Hidden Tilt, Panel Configuration: LR, Split Louvre (mm): 630	1	572.52	572.52

Customer Message

Terms of Business:
50% DEPOSIT IS REQUIRED TO PROCEED WITH ORDER THIS WILL BE SHOWN ON INVOICE ISSUED.
All made to measure products and bespoke size items cannot be cancelled once an order has been confirmed in writing or deposit made.
Supply only balance is due on collection & Installation balance is due on the day of completed install.
All Installations are guaranteed for 1 year from date of install.

Subtotal: £ 572.52
VAT: £ 114.50
Payments: £ 687.02
Total: £ 0.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mrs. Kay Robertson
Invoice:	2818
Invoice Date:	27-03-2025
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN