

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2970
Account Number	JONE1011
Invoice Date	16-06-2025
Cust. Reference	

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

Invoice To	Mrs. June Jones 10 Kimberley Grove Seasalter Whitstable CT54AY
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Deliver To	Mrs. June Jones 10 Kimberley Grove Seasalter Whitstable CT54AY
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Location	Product	Description	Qty	Net	Total
Bedroom small	Biowood Plantation Shutters LFT	Width: 1188 mm, Drop: 1182 mm, Fabric: Full Height, Shutter Material: Birchington (Biowood), Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Astragal Flat Right, Shutter Configuration: Ir, Mid bar / ToT Height (mm): 849, Split Tilt (mm): 849, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Colour / Finish: Frosted White (Biowood Only), Hinge Colour: Brushed Nickel, Delivery: Delivery	1		
Bed main	Biowood Plantation Shutters LFT	Width: 2354 mm, Drop: 1172 mm, Fabric: Full Height, Shutter Material: Birchington (Biowood), Measure Method: Exact Size, Frame Type: Front Insert Slim L - 87mm - P4008T, Stile: 51mm Astragal Flat Right, Shutter Configuration: ltlrtr, Details of Posts and Angles: t1 648 t2 1714, Split Tilt (mm): 849, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Colour / Finish: Frosted White (Biowood Only), Hinge Colour: Brushed Nickel, Delivery: Delivery	1		

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: £ 1,185.00
VAT: £ 237.00
Payments: £ 711.00
Total: £ 711.00

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. June Jones
Invoice:	2970
Invoice Date:	16-06-2025
Total Due:	£ 711.00
Paid:	£

Please detach and send with payment to:

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