

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
438
Account Number
CULV1001
Invoice Date
27-05-2021
Cust. Reference

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

Invoice To	Mrs. Jenny Culver 62 Old Gate Road Faversham Kent, ME13 7SX
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Deliver To	Mrs. Jenny Culver 62 Old Gate Road Faversham Kent, ME13 7SX
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Location	Product	Description	Qty	Net	Total
Lounge shutter		Special Instructions: Paulownia hardwood - pure white - 76mm louvre - clearview - metal hinge - LTLRTR 4 door config as per drawing manufacture and install	1	1,080.00	1,080.00
Main Bed shutter (standard no blinds)		Room: Main Bed shutter (standard no blinds), Special Instructions: Paulownia hardwood - pure white - 76mm louvre - clearview - metal hinge - LTLRTR 4 door config as per drawing manufacture and install	1	779.17	779.17

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: £ 1,859.17
VAT: £ 371.83
Payments: £ 1,031.00
Total: £ 1,200.00

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. Jenny Culver
Invoice: 438
Invoice Date: 27-05-2021
Total Due: £ 1,200.00
Paid: £

Please detach and send with payment to:

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