

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3210
Account Number	VALE1002
Invoice Date	03-12-2025
Cust. Reference	

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

Invoice To	Mrs. Anika Valentine 1 Hillview Road Whitstable CT5 4HX
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Deliver To	Mrs. Anika Valentine 1 Hillview Road Whitstable CT5 4HX
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Location	Product	Description	Qty	Net	Total
Shutters whole house	Specials	Special InstructionsLifetime supreme	1	2,085.19	2,085.19

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: £ 2,085.19
VAT: £ 417.04
Payments: £ 1,251.11
Total: £ 1,251.12

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. Anika Valentine
Invoice:	3210
Invoice Date:	03-12-2025
Total Due:	£ 1,251.12
Paid:	£

Please detach and send with payment to:

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