

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3351
Account Number	LILL1001
Invoice Date	12-03-2026
Cust. Reference	

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

Invoice To	Ms. Caroline Kelly 32 Warwick Road Whitstable Whitstable Gbr, CT5 1HX
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Deliver To	47 Victoria Street Whitstable
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Location	Product	Description	Qty	Net	Total
lounge	Specials	Special Instructionsto re-upholster one corner sofa with 6 x cushions in Royal velvet from ross fabrics SR19240	1	1,700.00	1,700.00

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: £ 1,700.00
VAT: £ 340.00
Payments: £ 0.00
Total: £ 2,040.00

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:	Ms. Caroline Kelly
Invoice:	3351
Invoice Date:	12-03-2026
Total Due:	£ 2,040.00
Paid:	£

Please detach and send with payment to:

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