

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2503
Account Number	BARN1004
Invoice Date	26-09-2024
Cust. Reference	

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

Invoice To	Mrs. Judith Barnett 19 Laburnum Lane Sturry CT2 0LT
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Deliver To	Mrs. Judith Barnett 19 Laburnum Lane Sturry CT2 0LT
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Location	Product	Description	Qty	Net	Total
	Specials	3 x 19" square cushion covers - covers only piped and zipped, customers own fabric for face fabric and piping Backing James Hare Orissa Silk fuchsia RRP £45.50 per metre Special Instructions 3 x 19" square cushion covers - covers only piped and zipped, customers own fabric for face fabric and piping Backing James Hare Orissa Silk fuchsia RRP £45.50 per metre	1	130.62	130.62

Customer Message
<p>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.</p>

Subtotal:	£ 130.62
VAT:	£ 26.13
Payments:	£ 78.00
Total:	£ 78.75

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. Judith Barnett
Invoice:	2503
Invoice Date:	26-09-2024
Total Due:	£ 78.75
Paid:	£

Please detach and send with payment to:
Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN