

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2526
Account Number	SILK1001
Invoice Date	07-10-2024
Cust. Reference	

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

Invoice To	Mrs. Jennie Silk 65 The Broadway Herne Bay Kent, CT6 8SG
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Deliver To	Mrs. Jennie Silk 65 The Broadway Herne Bay Kent, CT6 8SG
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions 4 x seat pads to unpick the base from all 4 and re-use with new fabric rust patterned stock fabric	1	150.00	150.00

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: £ 150.00
VAT: £ 30.00
Payments: £ 90.00
Total: £ 90.00

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. Jennie Silk
Invoice:	2526
Invoice Date:	07-10-2024
Total Due:	£ 90.00
Paid:	£

Please detach and send with payment to:

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