

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2561
Account Number	PENN1002
Invoice Date	22-10-2024
Cust. Reference	

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

Invoice To	Mrs. Penny Kinnersley Seascape Cliff Road Whitstable CT5 2AG
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Deliver To	Mrs. Penny Kinnersley Seascape Cliff Road Whitstable CT5 2AG
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Location	Product	Description	Qty	Net	Total
lounge	Specials	Special Instructionsto supply boucle fabric Andes Ivory covering 4 x cushions for ercol chairs backs to be buttoned with black fabric.	1	391.67	391.67
	Specials	Special InstructionsCole and Son wallpaper Allium £150.00 per roll less 15% discount .	1	0.00	

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: £ 391.67
VAT: £ 78.33
Payments: £ 0.00
Total: £ 470.00

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. Penny Kinnersley
Invoice:	2561
Invoice Date:	22-10-2024
Total Due:	£ 470.00
Paid:	£

Please detach and send with payment to:

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