



INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2591
Account Number	BRUN1002
Invoice Date	08-11-2024
Cust. Reference	

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

Invoice To	Mrs. Kim Brunetti-leach 29 Gordon Road Herne Bay CT6 5QX
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Deliver To	Mrs. Kim Brunetti-leach 29 Gordon Road Herne Bay CT6 5QX
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Location	Product	Description	Qty	Net	Total
kitchen	Specials	Special Instructionsto make bespoke seaing for lshape area . in fabricHopsack Oatmeal.double sided and zipped for cleaning	1	413.33	413.33

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:	£ 413.33
VAT:	£ 82.67
Payments:	£ 248.00
Total:	£ 248.00

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. Kim Brunetti-leach
Invoice:	2591
Invoice Date:	08-11-2024
Total Due:	£ 248.00
Paid:	£

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