Emanuel's
Soft Furnishing Interiors

# INVOICE

| Invoice No. |
|---|
| 2607 |
| **Account Number** |
| BLAK1003 |
| **Invoice Date** |
| 18-11-2024 |
| **Cust. Reference** |
| |

117 Tankerton Rd
Whitstable
CT5 2AN

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

| Invoice To | Mr. Stuart Blake<br>38 St. Lawrence Forstal<br>Canterbury<br>Kent, CT1 3PA |
|---|---|

| Deliver To | Mr. Stuart Blake<br>38 St. Lawrence Forstal<br>Canterbury<br>Kent, CT1 3PA |
|---|---|

| Location | Product | Description | Qty | Net | Total |
|---|---|---|---|---|---|
| | Specials | Special InstructionsChilds rocking chair using customers own fabric piped with ties and wadding, seat only | 1 | 37.50 | 37.50 |

## 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:** | **£ 37.50** |
| **VAT:** | **£ 7.50** |
| **Payments:** | **£ 45.00** |
| **Total:** | **£ 0.00** |

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: | Mr. Stuart Blake |
| Invoice: | 2607 |
| Invoice Date: | 18-11-2024 |
| Total Due: | £ 0.00 |
| Paid: | £ |

**Please detach and send with payment to:**

Emanuels Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN