

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2623
Account Number	WHIT1004
Invoice Date	21-11-2024
Cust. Reference	

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

Invoice To	Mr. Nick Farrow Whitstable Playhouse Disabled Toilet 104 High Street Whitstable Kent, CT5 1AZ
-------------------	---

Deliver To	Mr. Nick Farrow Whitstable Playhouse Disabled Toilet 104 High Street Whitstable Kent, CT5 1AZ
-------------------	---

Location	Product	Description	Qty	Net	Total
disabled toilet back of building	Specials	direct cost from plumber for wall plastering repairs supply and fitting of disabled toilet sink etc. plus tiling supply and fitting ALSO INCLUDING PAINTING and new towel dispenser with box of towels .Special Instructionsdirect cost from plumber for wall plastering repairs supply and fitting of disabled toilet sink etc. plus tiling supply and fitting ALSO INCLUDING PAINTING and new towel dispenser with box of towels .	1	4,820.00	4,820.00
disabled toilet back of building	Specials	electrical works for fan and light rip out and install direct cost.Special Instructionselectrical works for fan and light rip out and install direct cost.	1	315.69	315.69
disabled toilet	Specials	paint supplied and mirrorSpecial Instructionspaint supplied and mirror	1	138.00	138.00
	Specials	Special InstructionsTo screed and replace flooring	1	495.00	495.00
	Specials	these are all the invoices sent to me directly with no additional cost added. My time on this one is free of any cost. I can forward all invoices so you have a record relating to this project.Special Instructionsthese are all the invoices sent to me directly with no additional cost added. My time on this one is free of any cost. I can forward all invoices so you have a record relating to this project.	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: £ 5,768.69
VAT: £ 1,153.74
Payments: £ 0.00
Total: £ 6,922.43

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. Nick Farrow
Invoice:	2623
Invoice Date:	21-11-2024
Total Due:	£ 6,922.43
Paid:	£

Please detach and send with payment to:

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