

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2798
Account Number	RIVE1001
Invoice Date	14-03-2025
Cust. Reference	Savoy hotel

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

Invoice To	Mr. Nick Dawson Riverdale Interiors Unit 26 Joseph Wilson Industrial Estate, Millstrood Road Whitstable Kent, CT5 3PS
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Deliver To	Mr. Nick Dawson Riverdale Interiors Unit 26 Joseph Wilson Industrial Estate, Millstrood Road Whitstable Kent, CT5 3PS
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Location	Product	Description	Qty	Net	Total
Savoy various rooms	Specials	Special Instructionsdress curtains fitted- battens adjusted and velcro applied where necessary. one fitter and two makers hanging and dressing .one van .	1	660.00	660.00

Customer Message
<p>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.</p>

Subtotal:	£ 660.00
VAT:	£ 132.00
Payments:	£ 0.00
Total:	£ 792.00

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. Nick Dawson
Invoice:	2798
Invoice Date:	14-03-2025
Total Due:	£ 792.00
Paid:	£

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