

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|
| Invoice No. |
| 2735 |
| Account Number |
| GRAY1002 |
| Invoice Date |
| 13-02-2025 |
| Cust. Reference |
| |

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

| | |
|-------------------|---|
| Invoice To | Mrs. Angie Gray 41 Bennells Avenue Whitstable Kent, CT52HP |
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| Deliver To | Mrs. Angie Gray 41 Bennells Avenue Whitstable Kent, CT52HP |
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| Location | Product | Description | Qty | Net | Total |
|---------------|----------|--|-----|--------|--------|
| sofa cushions | Specials | to make two new cushions shaped as originals in moon wool fabric with piping in moon fabric - theshfield jade Special Instructionsto make two new cushions shaped as originals in moon wool fabric with piping in moon fabric - theshfield jade | 1 | 446.67 | 446.67 |
| | Specials | Special Instructions4 x cushion covers in moon fabric with plain backing 45cm x 45cm, no piping | 1 | 100.00 | 100.00 |
| | Specials | Special InstructionsCarriage | 1 | 15.00 | 15.00 |

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: £ 561.67
VAT: £ 112.33
Payments: £ 0.00
Total: £ 674.00

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. Angie Gray
Invoice: 2735
Invoice Date: 13-02-2025
Total Due: £ 674.00
Paid: £

Please detach and send with payment to:

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