

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	625
Account Number	PETT1002
Invoice Date	26-10-2021
Cust. Reference	

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

Invoice To	Mrs. Rebecca Peppiatt Arc House Island Wall Whitstable Kent,
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Deliver To	Mrs. Rebecca Peppiatt Arc House Island Wall Whitstable Kent,
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Location	Product	Description	Qty	Net	Total
		Special Instructions: to supply two seating areas with 3" foam base one with shaped wedged foam back using Crush romo fabric washable and very durable in porcelain colour - fabric £48.00 per mtr as selected	1	671.67	671.67

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: £ 671.67
VAT: £ 134.33
Payments: £ 375.00
Total: £ 431.00

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. Rebecca Peppiatt
Invoice: 625
Invoice Date: 26-10-2021
Total Due: £ 431.00
Paid: £

Please detach and send with payment to:

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