

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2971
Account Number	RIX1001
Invoice Date	17-06-2025
Cust. Reference	

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

Invoice To	Mrs. Carol Rix 78 Marine Parade Whitstable Kent, CT5 2BA
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Deliver To	Mrs. Carol Rix 78 Marine Parade Whitstable Kent, CT5 2BA
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Location	Product	Description	Qty	Net	Total
lounge	Specials	Special Instructions 2 x head backs for chairs in DF velvet 27"x 25"	1	100.00	100.00

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:	£ 100.00
VAT:	£ 20.00
Payments:	£ 0.00
Total:	£ 120.00

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. Carol Rix
Invoice:	2971
Invoice Date:	17-06-2025
Total Due:	£ 120.00
Paid:	£

Please detach and send with payment to:

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