

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1124
Account Number
MORG1004
Invoice Date
21-06-2022
Cust. Reference

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

Invoice To	Mrs. Marilyn Morgan Hope Cottage Duck Lane Canterbury Kent, CT1 2AE
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Deliver To	Mrs. Marilyn Morgan Hope Cottage Duck Lane Canterbury Kent, CT1 2AE
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Location	Product	Description	Qty	Net	Total
	Specials	1 x large sofa to have 2 good poly fibre back cushions and upholstered in Romo Linara Hay. Ready for mid August Special Instructions 1 x large sofa to have 2 good poly fibre back cushions and upholstered in Romo Linara Hay. Ready for mid August	1	1,366.67	1,366.67

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: £ 1,366.67
VAT: £ 273.33
Payments: £ 0.00
Total: £ 1,640.00

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. Marilyn Morgan
Invoice: 1124
Invoice Date: 21-06-2022
Total Due: £ 1,640.00
Paid: £

Please detach and send with payment to:

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