

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1054
Account Number	OWEN1002
Invoice Date	12-05-2022
Cust. Reference	

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

Invoice To	Mrs. Mary Beth Owen 14 Castle Rd Whitstable Kent, CT5 2DX
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Deliver To	Mrs. Mary Beth Owen 14 Castle Rd Whitstable Kent, CT5 2DX
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructionsto cover existing outdoor cushions 6 seats 6 backs in Solaire Coconut	1	783.33	783.33
	Specials	Special Instructionsto make one new parasol cover in Solaire coconut maybe tape bottom edge of umbrella cover or overlock as is.	1	380.00	380.00

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: £ 1,163.33
VAT: £ 232.67
Payments: £ 698.00
Total: £ 698.00

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. Mary Beth Owen
Invoice: 1054
Invoice Date: 12-05-2022
Total Due: £ 698.00
Paid: £

Please detach and send with payment to:

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