

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
689
<b>Account Number</b>
NORT1002
<b>Invoice Date</b>
10-12-2021
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mrs. Jo Wright North Grange Sun Lane St.Nicolas At Wade Kent, CT7 0NU
-------------------	---

<b>Deliver To</b>	Mrs. Jo Wright North Grange Sun Lane St.Nicolas At Wade Kent, CT7 0NU
-------------------	---

Location	Product	Description	Qty	Net	Total
		Special Instructions: to make loose covers for 2.5 seater sofa, 2 x chairs, 1 x pouffe in Swaffer Sherbourne col 55 NO ARM CAPS REQUESTED .if required they will be on an a seperate invoice.	1	3,016.67	3,016.67

<b>Customer Message</b>
<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 &amp; Installation balance is due on the day of completed install. All Installations are guaranteed for 1 year from date of install.</p>

<b>Subtotal:</b>	<b>£ 3,016.67</b>
<b>VAT:</b>	<b>£ 603.33</b>
<b>Payments:</b>	<b>£ 2,000.00</b>
<b>Total:</b>	<b>£ 1,620.00</b>

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>
Customer: Mrs. Jo Wright
Invoice: 689
Invoice Date: 10-12-2021
Total Due: £ 1,620.00
Paid: £ <input type="text"/>

**Please detach and send with payment to:**

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