

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	716
Account Number	NORT1002
Invoice Date	10-12-2021
Cust. Reference	

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

Invoice To	Mrs. Jo Wright North Grange Sun Lane St.Nicolas At Wade Kent, CT7 0NU
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Deliver To	Mrs. Jo Wright North Grange Sun Lane St.Nicolas At Wade Kent, CT7 0NU
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Location	Product	Description	Qty	Net	Total
		Special Instructions: TO CUT AND MAKE THREE PAIRS OF ARMCAPS FOR THE CHAIRS X 2 AND SOFA FABRIC SWAFFER	3	116.67	350.00

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:	£ 350.00
VAT:	£ 70.00
Payments:	£ 0.00
Total:	£ 420.00

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. Jo Wright
Invoice:	716
Invoice Date:	10-12-2021
Total Due:	£ 420.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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