

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	294
Account Number	MCGU1001
Invoice Date	17-03-2021
Cust. Reference	

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

Invoice To	Mrs. Cindy Mcguinnity 67 Kingsdown Park Whitstable Kent , CT5 2DH
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Deliver To	Mrs. Cindy Mcguinnity 67 Kingsdown Park Whitstable Kent , CT5 2DH
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Location	Product	Description	Qty	Net	Total
		Special Instructions: to supply Swaffer Duo colour 286 and make two sets of cushions for sofas (8cushions) self piped Cost £815.00 to replace two back cushions with polyfibre £170.00 to replace two seat cushions with dacron wrapped apricot foam £188.00	1	970.83	970.83
		Special Instructions: two cushions to be made from old fabric and have poly pads	1	41.67	41.67

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: £ 1,012.50
VAT: £ 202.50
Payments: £ 0.00
Total: £ 1,215.00

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. Cindy Mcguinnity
Invoice: 294
Invoice Date: 17-03-2021
Total Due: £ 1,215.00
Paid: £

Please detach and send with payment to:

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