

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	801
Account Number	WORS1002
Invoice Date	01-06-2022
Cust. Reference	

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

Invoice To	Mrs. Kay Worsley 13A Burnan Rd Tankerton Whitstable Kent, CT5 2QD
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Deliver To	Mrs. Kay Worsley 13A Burnan Rd Tankerton Whitstable Kent, CT5 2QD
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Location	Product	Description	Qty	Net	Total
Lounge	Specials	Special Instructionsref : two long seat cushions for settee, these should be able to have extra feathers added to boost the shape . price will be on quantity used	1	33.33	33.33
	Specials	Special InstructionsRe-packed scatter cushions with feathers	1	83.33	83.33
	Specials	Special InstructionsCost for the difference of the new Linara fabric to the original	1	70.00	70.00
	Specials	re cover of sofa modern modular style loose cover pieces with velcro fixings cost is approx.based on £40.00 per mtr for fabric and will depend on the final choice of fabric to copy the covers as they are now but with a it of easement to improve fit.scatter cushions to be priced seperately .Special Instructionsre cover of sofa modern modular style loose cover pieces with velcro fixings cost is approx.based on £40.00 per mtr for fabric and will depend on the final choice of fabric to copy the covers as they are now but with a it of easement to improve fit.scatter cushions to be priced seperately .	1	1,400.00	1,400.00

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: £ 1,586.66
VAT: £ 317.34
Payments: £ 840.00
Total: £ 1,064.00

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. Kay Worsley
Invoice: 801
Invoice Date: 01-06-2022
Total Due: £ 1,064.00
Paid: £

Please detach and send with payment to:

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