

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
821
Account Number
CLAI1003
Invoice Date
15-12-2021
Cust. Reference

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

Invoice To	Mrs. Claire Pople Bank House Egerton Road Ashford Gbr, TN27 0BS
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Deliver To	Mrs. Claire Pople Bank House Egerton Road Ashford Gbr, TN27 0BS
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Location	Product	Description	Qty	Net	Total
		Special Instructions: 1 x william morris rug Pure Strawberry thief ink 28105 size 280 x 350cm	1	1,366.67	1,366.67
		Special Instructions: 1 x william morris rug strawberry thief slate size 200 x 280cm	1	741.67	741.67

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: £ 2,108.34
VAT: £ 421.66
Payments: £ 900.00
Total: £ 1,630.00

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. Claire Pople
Invoice: 821
Invoice Date: 15-12-2021
Total Due: £ 1,630.00
Paid: £

Please detach and send with payment to:

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