

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	940
Account Number	SHER1004
Invoice Date	31-03-2022
Cust. Reference	

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

Invoice To	Mrs. Jennifer Sherwood 1 Ellis Road Whitstable CT5 2AX
-------------------	---

Deliver To	Mrs. Jennifer Sherwood 1 Ellis Road Whitstable CT5 2AX
-------------------	---

Location	Product	Description	Qty	Net	Total
	Specials	Special InstructionsTo re-cover 1 x rocking footstool with trim, studs and stock fabric	1	96.67	96.67

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: £ 96.67
VAT: £ 19.33
Payments: £ 116.00
Total: £ 0.00

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. Jennifer Sherwood
Invoice: 940
Invoice Date: 31-03-2022
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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