

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
862
Account Number
ANG1001
Invoice Date
23-03-2022
Cust. Reference

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

Invoice To	Mrs. Angie Michal 18 Wave Crest Whitstable CT51EH
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Deliver To	Mrs. Angie Michal 18 Wave Crest Whitstable CT51EH
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Location	Product	Description	Qty	Net	Total
Lounge	Specials	Re-upholster 2 chairs in Danby on outside and Ditton on the inside piped in matching grey 2 x pairs of armcaps in same fabrics included Danby 7857/06 Ditton 7861/04 Special Instructions Re-upholster 2 chairs in Danby on outside and Ditton on the inside piped in matching grey 2 x pairs of armcaps in same fabrics included Danby 7857/06 Ditton 7861/04	1	1,216.67	1,216.67

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: £ 1,216.67
VAT: £ 243.33
Payments: £ 730.00
Total: £ 730.00

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. Angie Michal
Invoice: 862
Invoice Date: 23-03-2022
Total Due: £ 730.00
Paid: £

Please detach and send with payment to:

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