

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
889
Account Number
LILL1001
Invoice Date
28-02-2022
Cust. Reference

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

Invoice To	Mrs. Lillie Mccotter 32 Warwick Road Whitstable Whitstable Gbr, CT5 1HX
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Deliver To	Mrs. Lillie Mccotter 32 Warwick Road Whitstable Whitstable Gbr, CT5 1HX
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Location	Product	Description	Qty	Net	Total
		Special Instructions: 2 x 19" square cushions pillow flap opening in pink gingham	2	0.00	
		Special Instructions: 1 x 17" square cushion pillow flap opening in blue gingham	1	0.00	
		Special Instructions: 2 x bolster cushions 18" x 8" self piped and zipped in pink stripeuse scraps first.Stripe can go either way	2	0.00	
		Special Instructions: 2 x bolster cushions 18" x 18" self piped and zipped in blue gingham.	2	56.25	112.50
		Special Instructions: 1 x 20" cushion in blue gingham fabric	1	16.67	16.67

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: £ 129.17
VAT: £ 25.83
Payments: £ 67.50
Total: £ 87.50

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. Lillie Mccotter
Invoice: 889
Invoice Date: 28-02-2022
Total Due: £ 87.50
Paid: £

Please detach and send with payment to:

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