

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	891
Account Number	WOOD1004
Invoice Date	05-02-2022
Cust. Reference	Mrs Adlam cushions

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

Invoice To	Mr. Robert Woods 19 Bergamot Road Faversham Kent, ME13 8QT
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Deliver To	Mr. Robert Woods 19 Bergamot Road Faversham Kent, ME13 8QT
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Location	Product	Description	Qty	Net	Total
		Special Instructions: Make new cover for tie on seat cushion, piped , zipped and new ties in customers own fabric	1	25.00	25.00
		Special Instructions: 1 x cushion cover, piped and zipped in customers own fabric	1	16.67	16.67
		Special Instructions: 1 x 18" poly pad	1	3.75	3.75

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: £ 45.42
VAT: £ 9.08
Payments: £ 54.50
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: Mr. Robert Woods
Invoice: 891
Invoice Date: 05-02-2022
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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