

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
903
Account Number
BART1005
Invoice Date
16-02-2022
Cust. Reference

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

Invoice To	Miss. Annie Bartlett 158 South Street Whitstable Kent, CT5 3EL
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Deliver To	Miss. Annie Bartlett 158 South Street Whitstable Kent, CT5 3EL
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Location	Product	Description	Qty	Net	Total
		Special Instructions please note at time of checking today there was stock of the star papers and the Peacock and Bluebird are made in this country as soon as the order is confirmed they will make it so approx. 1 week to delivery .	1	0.00	
dressing room		wallpaper 2 walls CBW180- Royal 3 rolls required @ £55.00 per roll - 2 walls in CENPLU01 Bluebird @£59.00 per roll 4 rolls required	1	334.17	334.17
Lobby		Special Instructions wallpaper 2 walls CBW180- Royal 3 rolls required @ £55.00 per roll - 2 walls in CENPLU01 Bluebird @£59.00 per roll 4 rolls required	1	137.50	137.50
Main bedroom		Special Instructions wallpaper CBW179-Patisserie Pink 3 rolls required	1	412.50	412.50
		wallpaper 2 x walls CBW177-Celstial Celia Birtwell-Classics (star)4 rolls required 2 walls - CENPLU02-Peacock 5 rolls required all @£55.00 per mtre	1		
		Special Instructions wallpaper 2 x walls CBW177-Celstial Celia Birtwell-Classics (star)4 rolls required 2 walls - CENPLU02-Peacock 5 rolls required all @£55.00 per mtre			

Customer Message	
<p>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.</p>	

Subtotal: £ 884.17
VAT: £ 176.83
Payments: £ 1,061.00
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:	Miss. Annie Bartlett
Invoice:	903
Invoice Date:	16-02-2022
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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