

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1066
Account Number	FROS1002
Invoice Date	13-05-2022
Cust. Reference	

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

Invoice To	Mrs. Sandra Frost 119 Island Wall Whitstable Kent, CT5 1DY
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Deliver To	Mrs. Sandra Frost 119 Island Wall Whitstable Kent, CT5 1DY
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Location	Product	Description	Qty	Net	Total
	Specials	Box cushion shaped 4" foam with piping on edge.using morgan otter4.5 mtresSpecial InstructionsBox cushion shaped 4" foam with piping on edge.using morgan otter4.5	1	382.50	382.50

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:	£ 382.50
VAT:	£ 76.50
Payments:	£ 250.00
Total:	£ 209.00

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. Sandra Frost
Invoice: 1066
Invoice Date: 13-05-2022
Total Due: £ 209.00
Paid: £

Please detach and send with payment to:

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