

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1117
Account Number	HARV1003
Invoice Date	25-06-2022
Cust. Reference	

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

Invoice To	Miss. Maria Harvey 46 Hampton Close Herne Bay
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Deliver To	Miss. Maria Harvey 46 Hampton Close Herne Bay
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Location	Product	Description	Qty	Net	Total
	Specials	Special InstructionsOption 3 - 1 x cushion cover 190cm x 28cm x 9.5cm zipped in Fryetts Solar natural	1	105.83	105.83

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:	£ 105.83
VAT:	£ 21.17
Payments:	£ 63.50
Total:	£ 63.50

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:	Miss. Maria Harvey
Invoice:	1117
Invoice Date:	25-06-2022
Total Due:	£ 63.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN