

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1084
Account Number	DAW1001
Invoice Date	27-05-2022
Cust. Reference	

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

Invoice To	Mrs. Jessica Daw 52 Island Wall Whitstable Kent,
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Deliver To	Mrs. Jessica Daw 52 Island Wall Whitstable Kent,
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions1 x 660 track at 180cm standard gliders	1	37.50	37.50
	Specials	Special Instructions1 x single width curtain unlined	1	37.50	37.50
	Specials	Special InstructionsFitting charge	1	37.50	37.50
	Specials	Special Instructions2 x 40cm x 40cm scatter cushion covers	2	22.00	44.00
	Specials	Special Instructions2 x lumber scatter cushions 60cm x 30cm	2	22.00	44.00
	Specials	Special Instructions4 x specially made feather pads	1	54.00	54.00

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: £ 254.50
VAT: £ 50.90
Payments: £ 0.00
Total: £ 305.40

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. Jessica Daw
Invoice: 1084
Invoice Date: 27-05-2022
Total Due: £ 305.40
Paid: £

Please detach and send with payment to:

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