

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1245
Account Number	WILL1012
Invoice Date	05-10-2022
Cust. Reference	

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

Invoice To	Mrs. Pauline Willoughby 33 Russell Drive WHITSTABLE KENT, KENT, CT5 2RF
-------------------	--

Deliver To	Mrs. Pauline Willoughby 33 Russell Drive WHITSTABLE KENT, KENT, CT5 2RF
-------------------	--

Location	Product	Description	Qty	Net	Total
dining room	Specials	to upholster 6 dining chairs with piping as original also make two 20x20" cushion covers in same fabric fabric hallis hudson Marrakech begonia pattern repeat 62cm order 3.10 mtr Special Instructionsto upholster 6 dining chairs with piping as original also make two 20x20" cushion covers in same fabric fabric hallis hudson Marrakech begonia pattern repeat 62cm order 3 10 mtr	1	391.67	391.67

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: £ 391.67
VAT: £ 78.33
Payments: £ 470.00
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: Mrs. Pauline Willoughby
Invoice: 1245
Invoice Date: 05-10-2022
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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