

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1256
Account Number	WAGS1001
Invoice Date	26-09-2022
Cust. Reference	

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

Invoice To	Mrs. Caroline Wagstaff 11 Baliol Road Whitstable CT52EN
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Deliver To	Mrs. Caroline Wagstaff 11 Baliol Road Whitstable CT52EN
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructionsto supply extra fabric for headboard in linara colour begonia	1	73.33	73.33
	Specials	Special Instructionsto re cover headboard over existing fabric	1	40.00	40.00

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: £ 113.33
VAT: £ 22.67
Payments: £ 68.00
Total: £ 68.00

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. Caroline Wagstaff
Invoice: 1256
Invoice Date: 26-09-2022
Total Due: £ 68.00
Paid: £

Please detach and send with payment to:

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