

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
1319
<b>Account Number</b>
REEC1001
<b>Invoice Date</b>
14-10-2022
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mrs. Jenny Reece 18 Ravensbourne Avenue Herne Bay Kent, CT6 7ET
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<b>Deliver To</b>	Mrs. Jenny Reece 18 Ravensbourne Avenue Herne Bay Kent, CT6 7ET
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions To remake two lampshades 25cm x 25cm in Sandstorm ELESAN2042	1	100.00	100.00

<b>Customer Message</b>
<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 &amp; Installation balance is due on the day of completed install. All Installations are guaranteed for 1 year from date of install.</p>

<b>Subtotal:</b>	<b>£ 100.00</b>
<b>VAT:</b>	<b>£ 20.00</b>
<b>Payments:</b>	<b>£ 120.00</b>
<b>Total:</b>	<b>£ 0.00</b>

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Jenny Reece
Invoice:	1319
Invoice Date:	14-10-2022
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

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