

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>	1439
<b>Account Number</b>	PERR1001
<b>Invoice Date</b>	20-01-2023
<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. Lindsay Perrin 7 TANKERTON RD WHITSTABLE KENT, CT5 2AB
-------------------	--

<b>Deliver To</b>	Mrs. Lindsay Perrin 7 TANKERTON RD WHITSTABLE KENT, CT5 2AB
-------------------	--

Location	Product	Description	Qty	Net	Total
lounge	Specials	Special InstructionsTo re-pack backs and repairs to base minimal charge made	1	80.00	80.00
	Specials	Special Instructions2 xExtra Seat Cushions - Special price	1	100.00	100.00
	Specials	To re upholster two sofas in Crush FR Marine K5033/107 dark blue (discounted fabric) One sofa to have 2 new seat cushions.Special InstructionsTo re upholster two sofas in Crush FR Marine K5033/107 dark blue (discounted fabric) One sofa to have 2 new seat cushions.	1	2,165.00	2,165.00

### 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:** £ 2,345.00  
**VAT:** £ 469.00  
**Payments:** £ 2,814.00  
**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. Lindsay Perrin  
Invoice: 1439  
Invoice Date: 20-01-2023  
Total Due: £ 0.00  
Paid: £

### Please detach and send with payment to:

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