

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1638
Account Number	DESO1001
Invoice Date	02-05-2023
Cust. Reference	

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

Invoice To	Mr. Hercules Edwardo De Souza 52 Tankerton Road Whitstable Kent, CT5 2AF
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Deliver To	Mr. Hercules Edwardo De Souza 52 Tankerton Road Whitstable Kent, CT5 2AF
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Location	Product	Description	Qty	Net	Total
	Specials	8 x cushions in 4 different fabrics avon check indigo - Ticking stripe navy- F0421/04- F0420/04 fabric £203.20 - LABOUR £176.00 Special Instructions 8 x cushions in 4 different fabrics avon check indigo - Ticking stripe navy- F0421/04- F0420/04 fabric £203.20 - LABOUR £176.00	1	316.00	316.00

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: £ 316.00
VAT: £ 63.20
Payments: £ 379.20
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: Mr. Hercules Edwardo De Souza
Invoice: 1638
Invoice Date: 02-05-2023
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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