

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1439
Account Number
PERR1001
Invoice Date
05-12-2022
Cust. Reference

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

Invoice To	Mrs. Lindsay Perrin 7 TANKERTON RD WHITSTABLE KENT, CT5 2AB
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Deliver To	Mrs. Lindsay Perrin 7 TANKERTON RD WHITSTABLE KENT, CT5 2AB
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Location	Product	Description	Qty	Net	Total
lounges	Specials	Special InstructionsTo re-pack backs where necessary - price when work completed on cost of filling.	1	0.00	
lounges	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
<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 & Installation balance is due on the day of completed install. All Installations are guaranteed for 1 year from date of install.</p>

Subtotal: £ 2,165.00
VAT: £ 433.00
Payments: £ 1,299.00
Total: £ 1,299.00

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: 05-12-2022
Total Due: £ 1,299.00
Paid: £ <input type="text"/>

Please detach and send with payment to:
Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN