

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1410
Account Number	BARB1003
Invoice Date	09-12-2022
Cust. Reference	

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

Invoice To	Mrs. Christine BARBER 36 CRANLEIGH GDNS WHITSTABLE KENT, CT5 4RL
-------------------	---

Deliver To	Mrs. Christine BARBER 36 CRANLEIGH GDNS WHITSTABLE KENT, CT5 4RL
-------------------	---

Location	Product	Description	Qty	Net	Total
	Specials	1 x seat cushion made with P&S fabric forza indigo piped and dacron wrapped with stockinette Special Instructions 1 x seat cushion made with P&S fabric forza indigo piped and dacron wrapped with stockinette	1	98.33	98.33

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: £ 98.33
VAT: £ 19.67
Payments: £ 0.00
Total: £ 118.00

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. Christine BARBER
Invoice: 1410
Invoice Date: 09-12-2022
Total Due: £ 118.00
Paid: £

Please detach and send with payment to:

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