

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1825
Account Number	BURT1001
Invoice Date	28-07-2023
Cust. Reference	

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

Invoice To	Mr. Barry Burton 18 Highfield Court Station Road Herne Bay Kent, CT6 5QR
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Deliver To	Mr. Barry Burton 18 Highfield Court Station Road Herne Bay Kent, CT6 5QR
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions 3 x Cushions 20" x 20" including poly pads in Mirador Alvaro piped in terracotta	1	162.50	162.50
	Specials	Special Instructions Chair to be re-covered in Florenzo Sage	1	400.00	400.00

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: £ 562.50
VAT: £ 112.50
Payments: £ 400.00
Total: £ 275.00

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. Barry Burton
Invoice: 1825
Invoice Date: 28-07-2023
Total Due: £ 275.00
Paid: £

Please detach and send with payment to:

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