

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|
| Invoice No. |
| 399 |
| Account Number |
| CLIF1001 |
| Invoice Date |
| 10-05-2021 |
| Cust. Reference |
| |

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

| | |
|-------------------|---|
| Invoice To | Mr. Jack Neale 28 Cliff Ave Herne Bay Kent , CT6 6LZ |
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| Deliver To | Mr. Jack Neale 28 Cliff Ave Herne Bay Kent , CT6 6LZ |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|--------------|---------|--|-----|--------|--------|
| main bedroom | | Room: main bedroom, Special Instructions: 1 x headboard 180cm wide x 120cm height from top of base of bed. diamond buttoned in 2" foam fitted to wall . fabric Morgan Dove . . | 1 | 480.00 | 480.00 |

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: £ 480.00
VAT: £ 96.00
Payments: £ 0.00
Total: £ 576.00

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. Jack Neale
Invoice: 399
Invoice Date: 10-05-2021
Total Due: £ 576.00
Paid: £

Please detach and send with payment to:

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