

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1547
Account Number	QUAN1001
Invoice Date	20-02-2023
Cust. Reference	

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

Invoice To	Mrs. Gill Quan 11a Northwood Road Whitstable Kent, CT5 2ES
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Deliver To	Mrs. Gill Quan 11a Northwood Road Whitstable Kent, CT5 2ES
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Location	Product	Description	Qty	Net	Total
lounge	Specials	Special Instructions To re upholster one soa bed with new shaped cushions on back and using the foam seat as existing fabric to be Kobe Bronzo col 22 red	1	1,275.00	1,275.00

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: £ 1,275.00
VAT: £ 255.00
Payments: £ 765.00
Total: £ 765.00

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. Gill Quan
Invoice: 1547
Invoice Date: 20-02-2023
Total Due: £ 765.00
Paid: £

Please detach and send with payment to:

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