

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2055
Account Number	HUW1001
Invoice Date	27-11-2023
Cust. Reference	

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

Invoice To	Mr. Huw Reynolds Appartment 3 41 Marine Parade Whitstable Kent, CT5
-------------------	---

Deliver To	Mr. Huw Reynolds Appartment 3 41 Marine Parade Whitstable Kent, CT5
-------------------	---

Location	Product	Description	Qty	Net	Total
dining area	Specials	Special Instructionsone chair re upholstered in stock fabric	1	175.00	175.00
dining area	Specials	5 x seat covers in faux leather Vaquero colour Saddle with velcro fixings top stitched cost 40.00 each labour 4 mtres @Special Instructions5 x seat covers in faux leather Vaquero colour Saddle with velcro fixings top stitched cost 40.00 each labour 4 mtres @	1	275.00	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: £ 450.00
VAT: £ 90.00
Payments: £ 0.00
Total: £ 540.00

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. Huw Reynolds
Invoice:	2055
Invoice Date:	27-11-2023
Total Due:	£ 540.00
Paid:	£

Please detach and send with payment to:

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