

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2078
Account Number
GREE1012
Invoice Date
11-12-2023
Cust. Reference

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

Invoice To	Mrs. Michelle Greenland Not Given Not Given
-------------------	---

Deliver To	Mrs. Michelle Greenland Not Given Not Given
-------------------	---

Location	Product	Description	Qty	Net	Total
	Specials	To make 1 x lampshade straight hexagonal 19" Base, 9" top and 12" slope Customers own fabric Special Instructions To make 1 x lampshade straight hexagonal 19" Base, 9" top and 12" slope Customers own fabric	1	66.67	66.67
	Specials	Special Instructions 2mtrs of JLS narrow trim PQ240	1	19.73	19.73
	Specials	Special Instructions 2mtrs of H/H trim 2777R/07	1	33.33	33.33
	Specials	Special Instructions Carriage	1	12.50	12.50

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: £ 132.23
VAT: £ 26.45
Payments: £ 0.00
Total: £ 158.68

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. Michelle Greenland
Invoice: 2078
Invoice Date: 11-12-2023
Total Due: £ 158.68
Paid: £

Please detach and send with payment to:

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