

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2159
Account Number	CANT1001
Invoice Date	06-02-2024
Cust. Reference	

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

Invoice To	Mr. Chris Syrett Canterbury Business Equipment Kings School Cushions Joseph Wilson Industrial Estate, Jago Whitstable Kent, CT5 3PS
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Deliver To	Mr. Chris Syrett Canterbury Business Equipment Kings School Cushions Joseph Wilson Industrial Estate, Jago Whitstable Kent, CT5 3PS
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Location	Product	Description	Qty	Net	Total
Option 2 random design cuts @20 x 20"	Specials	Room: Option 2 random design cuts @20 x 20", 9 x cushions in Cognate Japanese ink fabric with random design NOT matching a little bigger @20" x 20" to show off pattern better - to have micro down poly pads Special Instructions 9 x cushions in Cognate Japanese ink fabric with random design NOT matching a little bigger @20" x 20" to show off pattern better - to have micro down poly pads	1	485.00	485.00

Customer Message
<p>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.</p>

Subtotal:	£ 485.00
VAT:	£ 97.00
Payments:	£ 0.00
Total:	£ 582.00

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. Chris Syrett
Invoice:	2159
Invoice Date:	06-02-2024
Total Due:	£ 582.00
Paid:	£

Please detach and send with payment to:
Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN