

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2188
Account Number	OWEN1003
Invoice Date	26-02-2024
Cust. Reference	

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

Invoice To	Mr. John Owen Monksmead Throwley Rd Throwley Kent, ME13 0PF
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Deliver To	Mr. John Owen Monksmead Throwley Rd Throwley Kent, ME13 0PF
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Location	Product	Description	Qty	Net	Total
sitting room	Specials	2 x chairs to be re covered as loose covers with inverted pleat valance TO THE FLOOR in Lymington Gold Sanderson FABRIC @ £99.00 per metre Special Instructions 2 x chairs to be re covered as loose covers with inverted pleat valance TO THE FLOOR in Lymington Gold Sanderson FABRIC @ £99.00 per metre	1	1,748.33	1,748.33
ARM CAPS	Specials	Special Instructions FULL ARMCAPS IF REQUIRED WILL BE EXTRA 3 MTRS FABRIC AND LABOUR	1	350.00	350.00

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: £ 2,098.33
VAT: £ 419.67
Payments: £ 0.00
Total: £ 2,518.00

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. John Owen
Invoice:	2188
Invoice Date:	26-02-2024
Total Due:	£ 2,518.00
Paid:	£

Please detach and send with payment to:

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