

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2189
Account Number	OSOB1001
Invoice Date	27-02-2024
Cust. Reference	

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

Invoice To	Mr. Gbenga Osoba 24 Pollards Hill West London SW16 4NT
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Deliver To	Mr. Gbenga Osoba 24 Pollards Hill West London SW16 4NT
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Location	Product	Description	Qty	Net	Total
Main Bed	Specials	Emanuel's Interiors, Special Instructions Service visit and same day repairs / factory parts and labour/ fuel	1	166.67	166.67

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:	£ 166.67
VAT:	£ 33.33
Payments:	£ 200.00
Total:	£ 0.00

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. Gbenga Osoba
Invoice:	2189
Invoice Date:	27-02-2024
Total Due:	£ 0.00
Paid:	£

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