

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1714
Account Number	STUD1001
Invoice Date	22-05-2023
Cust. Reference	

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

Invoice To	Mrs. Denny Wood Studley Kingsdown Park West Opposite Pine Tree Close Whitstable Kent, CT5 2DH
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Deliver To	Mrs. Denny Wood Studley Kingsdown Park West Opposite Pine Tree Close Whitstable Kent, CT5 2DH
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Location	Product	Description	Qty	Net	Total
LOUNGE	Specials	Special Instructions6 x chairs to be reupholstered in left over fabric and a narrow braid to match	1	200.00	200.00
	Specials	Special InstructionsONE ROCKING CHAIR RE UPHOLSTERED	1	120.00	120.00

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: £ 320.00
VAT: £ 64.00
Payments: £ 0.00
Total: £ 384.00

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: Mrs. Denny Wood
Invoice: 1714
Invoice Date: 22-05-2023
Total Due: £ 384.00
Paid: £

Please detach and send with payment to:

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