

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2260
Account Number	BOBB1002
Invoice Date	09-04-2024
Cust. Reference	

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

Invoice To	Mrs. Rachel and Peter Bobb Newlham Barn Grove Rd Canterbury Kent, CT3 1SQ
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Deliver To	Mrs. Rachel and Peter Bobb Newlham Barn Grove Rd Canterbury Kent, CT3 1SQ
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Location	Product	Description	Qty	Net	Total
Garden furniture 11 cushions (various)	Specials	Room: Garden furniture 11 cushions (various), Special Instructionsto make 11 cushions in Playa Driftwood sundec	1	937.50	937.50

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: £ 937.50
VAT: £ 187.50
Payments: £ 563.00
Total: £ 562.00

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. Rachel and Peter Bobb
Invoice: 2260
Invoice Date: 09-04-2024
Total Due: £ 562.00
Paid: £

Please detach and send with payment to:

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