

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2288
Account Number	BARB1003
Invoice Date	23-04-2024
Cust. Reference	

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

Invoice To	Mrs. Christine BARBER 36 CRANLEIGH GDNS WHITSTABLE KENT, CT5 4RL
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Deliver To	Mrs. Christine BARBER 36 CRANLEIGH GDNS WHITSTABLE KENT, CT5 4RL
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions 1 x foam pad dacron wrapped with stockinette, 1.5mtrs of Forza Teal for cover zipped and piped.	1	137.50	137.50

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:	£ 137.50
VAT:	£ 27.50
Payments:	£ 0.00
Total:	£ 165.00

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. Christine BARBER
Invoice:	2288
Invoice Date:	23-04-2024
Total Due:	£ 165.00
Paid:	£

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