

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2317
Account Number	DAVI1012
Invoice Date	20-05-2024
Cust. Reference	

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

Invoice To	Mrs. Maggie Davies 68 Marine Parade Whitstable Kent,
-------------------	---

Deliver To	Mrs. Maggie Davies 68 Marine Parade Whitstable Kent,
-------------------	---

Location	Product	Description	Qty	Net	Total
Beach Hut	Specials	Special Instructions 1 x 3" pink foam 61cm x 165cm	1		
	Specials	Special Instructions 1 x bench seat cover in stock fabric Quantum Grey	1		

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: £ 165.00
VAT: £ 33.00
Payments: £ 198.00
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:	Mrs. Maggie Davies
Invoice:	2317
Invoice Date:	20-05-2024
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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