

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2341
Account Number
LITT1004
Invoice Date
04-06-2024
Cust. Reference

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

Invoice To	Mrs. Amanda Little 3 Conybeare London NW33SD
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Deliver To	Mrs. Amanda Little 3 Conybeare London NW33SD
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Location	Product	Description	Qty	Net	Total
	Specials	Special InstructionsUpholstered small button back chair Fabric: SR19227 (Ross Fabrics)	1	450.00	450.00
	Specials	Special InstructionsUpholstered dining chairs (drop in seats) Fabric: SR19106 Chilli (Ross Fabrics)	8	51.25	410.00
	Specials	Special InstructionsSofa Loose Cover + 2x pairs arm caps Fabric: Lenora (Lava Rock)	2	1,379.16	2,758.33
	Specials	Special InstructionsFootstool Loose Cover Fabric: Linara (Lava Rock)	1	220.00	220.00
	Specials	Special InstructionsCovers for scatter cushions with inner pads (best ones) Fabric: Linara 7742/07 (Rose Quartz)	4	44.50	178.00
	Specials	Special InstructionsRoller blinds for kitchen, price on Band E (Louvelite) approx cost estimated	3	152.78	458.33
visit to check measure blinds and sofas to template	Specials	Room: visit to check measure blinds and sofas to templateSpecial Instructions	1	180.00	180.00
window seat	Specials	Special Instructionsbased on picture seat cushion reversible and using the chilli fabric with possible charcoal piping	1	130.00	130.00
	Specials	all approximate prices as advised , but should be fairly near to cost. to be confirmed on first visit.Special Instructionsall approximate prices as advised , but should be fairly near to cost. to be confirmed on first visit.	1	0.00	

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: £ 4,784.66
VAT: £ 956.94
Payments: £ 0.00
Total: £ 5,741.60

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. Amanda Little
Invoice:	2341
Invoice Date:	04-06-2024
Total Due:	£ 5,741.60
Paid:	£

Please detach and send with payment to:

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