

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1766
Account Number	GREE1010
Invoice Date	26-06-2023
Cust. Reference	

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

Invoice To	Mrs. Ann Green 32 Wicketts End Whitstable Kent, CT5 1WD
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Deliver To	Mrs. Ann Green 32 Wicketts End Whitstable Kent, CT5 1WD
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Location	Product	Description	Qty	Net	Total
	Specials	2 x cushion covers 40cm x 40cm, piped in blue to match fabric if possible. Would like the Orla Keely fabric both sides if possible. Special Instructions2 x cushion covers 40cm x 40cm, piped in blue to match fabric if possible. Would like the Orla Keely fabric both sides if possible.	1	33.33	33.33
	Specials	Special Instructions2 x poly pads to be supplied	1	7.50	7.50

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: £ 40.83
VAT: £ 8.17
Payments: £ 0.00
Total: £ 49.00

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. Ann Green
Invoice: 1766
Invoice Date: 26-06-2023
Total Due: £ 49.00
Paid: £

Please detach and send with payment to:

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