

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1784
Account Number	METC1001
Invoice Date	10-07-2023
Cust. Reference	

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

Invoice To	Mrs. Joyce Metcalfe 17 The Grange Seasalter Whitstable Kent, CT5 4SR
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Deliver To	Mrs. Joyce Metcalfe 17 The Grange Seasalter Whitstable Kent, CT5 4SR
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Location	Product	Description	Qty	Net	Total
Dining room	Specials	4 x seat covers in Swaffer Darcy Col 207, single piped line, zipped and ties to sides. 4 seat cushions in 1" foam Special Instructions 4 x seat covers in Swaffer Darcy Col 207, single piped line, zipped and ties to sides. 4 seat cushions in 1" foam	1	220.00	220.00

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: £ 220.00
VAT: £ 44.00
Payments: £ 132.00
Total: £ 132.00

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. Joyce Metcalfe
Invoice: 1784
Invoice Date: 10-07-2023
Total Due: £ 132.00
Paid: £

Please detach and send with payment to:

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