

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2386
Account Number	DALS1001
Invoice Date	05-07-2024
Cust. Reference	

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

Invoice To	Mrs. Christine Dalston 8 Links Way Herne Bay Kent, CT6 5GZ
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Deliver To	Mrs. Christine Dalston 8 Links Way Herne Bay Kent, CT6 5GZ
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions 1 x cushion cover 45cm x 30cm Hana fabric front and blue backing no piping and feather pad	1	34.17	34.17

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:	£ 34.17
VAT:	£ 6.83
Payments:	£ 41.00
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. Christine Dalston
Invoice:	2386
Invoice Date:	05-07-2024
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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