

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1885
Account Number	PULL1001
Invoice Date	23-08-2023
Cust. Reference	

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

Invoice To	Mrs. Tina Pullinger 46 Northwood Road Whitstable Kent,
-------------------	---

Deliver To	Mrs. Tina Pullinger 46 Northwood Road Whitstable Kent,
-------------------	---

Location	Product	Description	Qty	Net	Total
	Specials	Special Instructionsto make 5 cushions bespoke for Ercole chair and to re pack back cushion all sef piped and made in Bilbao fabric Lapis	1	416.67	416.67

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:	£ 416.67
VAT:	£ 83.33
Payments:	£ 250.00
Total:	£ 250.00

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. Tina Pullinger
Invoice:	1885
Invoice Date:	23-08-2023
Total Due:	£ 250.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Emanuels Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN