

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2544
Account Number	STRA1006
Invoice Date	15-10-2024
Cust. Reference	

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

Invoice To	Mr. Phillip Straight Cliff Top Cottage Seasalter Beach Seasalter Whitstable Kent, CT54EU
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Deliver To	Mr. Phillip Straight Cliff Top Cottage Seasalter Beach Seasalter Whitstable Kent, CT54EU
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Location	Product	Description	Qty	Net	Total
lounge	Specials	Special Instructions chair and stool in velvet fabric approx . cost to be confirmed with fabric	1	1,388.00	1,388.00

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: £ 1,388.00
VAT: £ 277.60
Payments: £ 0.00
Total: £ 1,665.60

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:	Mr. Phillip Straight
Invoice:	2544
Invoice Date:	15-10-2024
Total Due:	£ 1,665.60
Paid:	£

Please detach and send with payment to:

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