

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1894
Account Number	FORD1001
Invoice Date	30-08-2023
Cust. Reference	

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

Invoice To	Mrs. Emma Ford 86 Chestfield Road Chestfield Whitstable CT5 3LT
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Deliver To	Mrs. Emma Ford 86 Chestfield Road Chestfield Whitstable CT5 3LT
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Location	Product	Description	Qty	Net	Total
	Specials	2 x 22" feather cushion pads 2 x 18" feather cushion pads 2 x large cushion covers in stock gold fabric, piped (22") 2 x small cushion covers un-piped (18")Special Instructions2 x 22" feather cushion pads 2 x 18" feather cushion pads 2 x large cushion covers in stock gold fabric, piped (22") 2 x small cushion covers un-piped (18")	1	150.00	150.00

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: £ 150.00
VAT: £ 30.00
Payments: £ 0.00
Total: £ 180.00

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. Emma Ford
Invoice: 1894
Invoice Date: 30-08-2023
Total Due: £ 180.00
Paid: £

Please detach and send with payment to:

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