

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2628
Account Number
LOTT1001
Invoice Date
21-11-2024
Cust. Reference

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

Invoice To	Mrs. Gloria Lott 65 Norton Avenue Herne Bay Kent, CT67TA
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Deliver To	Mrs. Gloria Lott 65 Norton Avenue Herne Bay Kent, CT67TA
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions2 x cushion covers in customers own fabric, piped in sage piping	1	50.00	50.00
	Specials	2 pairs of arm throws in Linara Saddle to be double sided and 48cm x 80 cm long to tuck down to seat cushion.Special Instructions2 pairs of arm throws in Linara Saddle to be double sided and 48cm x 80 cm long to tuck down to seat cushion.	1	207.17	207.17
	Specials	Special Instructions2 x cushion pads	1	13.33	13.33

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: £ 270.50
VAT: £ 54.10
Payments: £ 162.30
Total: £ 162.30

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. Gloria Lott
Invoice:	2628
Invoice Date:	21-11-2024
Total Due:	£ 162.30
Paid:	£

Please detach and send with payment to:

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