

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2002
Account Number	BROO1004
Invoice Date	01-11-2023
Cust. Reference	

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

Invoice To	Mr. David Broom 98 Island Wall Whitstable Kent, CT5 1DY
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Deliver To	Mr. David Broom 98 Island Wall Whitstable Kent, CT5 1DY
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Location	Product	Description	Qty	Net	Total
option 1	Specials	to re upholster the sofa bed in Crayola Putty fabric Special Instructionsto re upholster the sofa bed in Crayola Putty	1	1,041.67	1,041.67

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: £ 1,041.67
VAT: £ 208.33
Payments: £ 0.00
Total: £ 1,250.00

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:	Mr. David Broom
Invoice:	2002
Invoice Date:	01-11-2023
Total Due:	£ 1,250.00
Paid:	£

Please detach and send with payment to:

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