

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2036
Account Number	VAIL1001
Invoice Date	16-11-2023
Cust. Reference	

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

Invoice To	Mrs. Vailey 60 Graystone Rd Whitstable Kent, CT5
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Deliver To	Mrs. Vailey 60 Graystone Rd Whitstable Kent, CT5
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Location	Product	Description	Qty	Net	Total
living room	Specials	two chairs to be reupholstered. Fabric Lovely Moss DEPOSIT OF £450.00 REQUIRED.Special Instructionstwo chairs to be reupholstered. Fabric Lovely Moss DEPOSIT OF £450.00 REQUIRED.	1	891.67	891.67

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: £ 891.67
VAT: £ 178.33
Payments: £ 0.00
Total: £ 1,070.00

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. Vailey
Invoice:	2036
Invoice Date:	16-11-2023
Total Due:	£ 1,070.00
Paid:	£

Please detach and send with payment to:

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