

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2029
Account Number
CONN1001
Invoice Date
14-11-2023
Cust. Reference

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

Invoice To	Mrs. Roz Connolly 16 Marine Parade Whitstable Kent, CT52BG
-------------------	---

Deliver To	Mrs. Roz Connolly 16 Marine Parade Whitstable Kent, CT52BG
-------------------	---

Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions 1 x grey desk/console table	1	176.67	176.67
	Specials	Special Instructions Non refundable deposit of £50.00 paid 13/11/2023	1	0.00	

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: £ 176.67
VAT: £ 35.33
Payments: £ 50.00
Total: £ 162.00

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. Roz Connolly
Invoice:	2029
Invoice Date:	14-11-2023
Total Due:	£ 162.00
Paid:	£

Please detach and send with payment to:

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