

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2906
Account Number	HUW1001
Invoice Date	10-05-2025
Cust. Reference	

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

Invoice To	Mr. Huw Reynolds 56 Beacon Hill Herne Bay Kent, CT6 6JN
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Deliver To	Mr. Huw Reynolds 56 Beacon Hill Herne Bay Kent, CT6 6JN
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Location	Product	Description	Qty	Net	Total
	Specials	2 ottomans lidded re covered in in Krayola colour cement . plus labour cost Special Instructions 2 ottomans lidded re covered in in Krayola colour cement . plus labour cost	1	679.17	679.17

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: £ 679.17
VAT: £ 135.83
Payments: £ 0.00
Total: £ 815.00

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. Huw Reynolds
Invoice:	2906
Invoice Date:	10-05-2025
Total Due:	£ 815.00
Paid:	£

Please detach and send with payment to:

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