

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2080
Account Number	HARN1001
Invoice Date	13-12-2023
Cust. Reference	

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

Invoice To	Mrs. Louise Harnett 181 Island Wall Whitstable Kent, CT5 1EE
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Deliver To	Mrs. Louise Harnett 181 Island Wall Whitstable Kent, CT5 1EE
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Location	Product	Description	Qty	Net	Total
	Specials	1 long box cushion with zip 130cm x 45cm running fabric in direction of seagulls. 2" foam Top stitched Using customers own fabric Special Instructions 1 long box cushion with zip 130cm x 45cm running fabric in direction of seagulls. 2" foam Top stitched Using customers own fabric	1	79.17	79.17
	Specials	Special Instructions 4 x cushions 14.5" x 10" no border 1" foam using customers own fabric	1	73.33	73.33
	Specials	Special Instructions Piping for long box cushion in a grey fabric to match.	1	15.00	15.00

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: £ 167.50
VAT: £ 33.50
Payments: £ 100.00
Total: £ 101.00

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. Louise Harnett
Invoice:	2080
Invoice Date:	13-12-2023
Total Due:	£ 101.00
Paid:	£

Please detach and send with payment to:

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