

Invoice To:

Gary Emanuel
Emanuel
198 DARGATE ROAD
Whitstable
GB

Deliver To:

Gary Emanuel
Emanuel
198 DARGATE ROAD
Whitstable
GB

SALES INVOICE

Invoice Date 15/01/2019 **Due Date** 16/01/2019 **Reference** 50092 - Lenka Goncalves **Invoice Number** SI-23641

Description	Qty/Hrs	Price/Rate	VAT %	Net Amt
Dining Room, PAULOWNIA FSC, TS01 White, Full Height, 1113(w) x 1742(h) 1.9388 sq/m	1.00	196.75	20.00	196.75
Spare Louvres	4.00	2.00	20.00	8.00
Living Room Left, PAULOWNIA FSC, TS01 White, Full Height, 486(w) x 1874(h) 1.0 sq/m	1.00	101.48	20.00	101.48
Living Room Right, PAULOWNIA FSC, TS01 White, Full Height, 481(w) x 1874(h) 1.0 sq/m	1.00	101.48	20.00	101.48
Living Room Centre, PAULOWNIA FSC, TS01 White, Full Height, 965(w) x 1874(h) 1.8084 sq/m	1.00	183.52	20.00	183.52
Shipping	1.00	12.00	20.00	12.00

VAT Rate	Net	VAT
Standard 20.00% (20.00%)	£603.23	£120.65

Net Amount	603.23
VAT Amount	120.65
TOTAL	£723.88

Terms and Conditions:

Payment to be made within 24 hours of date of invoice.

Please note, failure to make payment will result in order being cancelled and status changed to 'Unsubmitted' on your Dashboard.

Making a payment to us by bank transfer:
Sort code: 40-28-11
Account Number: 11607634