

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|------------|
| Invoice No. | 2141 |
| Account Number | SPRI1003 |
| Invoice Date | 29-01-2024 |
| Cust. Reference | |

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

| | |
|-------------------|---|
| Invoice To | Mrs. Rita Hodd Springfield House Northdown Road Woldingham Caterham Surrey, CR37BB |
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| Deliver To | Mrs. Rita Hodd Springfield House Northdown Road Woldingham Caterham Surrey, CR37BB |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|----------|--|-----|-------|-------|
| | Specials | Special Instructions1mtr of Carmen Chintz fabric | 1 | 36.25 | 36.25 |
| | Specials | Special InstructionsCarriage | 1 | 10.42 | 10.42 |
| | Specials | 1mtr of Lustre Deflect Aurora The rest is reserved until 12/02/24Special Instructions1mtr of Lustre Deflect Aurora The rest is reserved until 12/02/24 | 1 | 48.75 | 48.75 |
| | Specials | Special InstructionsCarriage | 1 | 10.42 | 10.42 |
| | Specials | There are 2 carriage charges as they come from 2 different companies.Special InstructionsThere are 2 carriage charges as they come from 2 different companies. | 1 | 0.00 | |

| Customer Message | |
|--|--|
| <p>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.</p> | |

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| Subtotal: | £ 105.84 |
| VAT: | £ 21.16 |
| Payments: | £ 127.00 |
| Total: | £ 0.00 |

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. Rita Hodd |
| Invoice: | 2141 |
| Invoice Date: | 29-01-2024 |
| Total Due: | £ 0.00 |
| Paid: | £ |

Please detach and send with payment to:

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