

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3069
Account Number	WHIT1004
Invoice Date	13-08-2025
Cust. Reference	

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

Invoice To	Mr. Nick Farrow Home 9 Joy Lane Whitstable Kent, CT5
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Deliver To	Mr. Nick Farrow Home 9 Joy Lane Whitstable Kent, CT5
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Location	Product	Description	Qty	Net	Total
lounge	Specials	42 mtres Fabric for two duresta sofa's coat @£45.00 per mtr Fire retandant cost Blanik Moss £1905.00 less discount £1560.00 Special Instructions 42 mtres Fabric for two duresta sofa's coat @£45.00 per mtr Fire retandant cost Blanik Moss £1905.00 less discount £1560.00	1	1,300.00	1,300.00

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: £ 1,300.00
VAT: £ 260.00
Payments: £ 0.00
Total: £ 1,560.00

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. Nick Farrow
Invoice:	3069
Invoice Date:	13-08-2025
Total Due:	£ 1,560.00
Paid:	£

Please detach and send with payment to:

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