

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2233
Account Number	SALI1001
Invoice Date	18-03-2024
Cust. Reference	

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

Invoice To	Mrs. Jill Salisbury Courtland House, Goose Farm, Shalloak Road Broad Oak Canterbury Kent, CT2 0QE
-------------------	---

Deliver To	Mrs. Jill Salisbury Courtland House, Goose Farm, Shalloak Road Broad Oak Canterbury Kent, CT2 0QE
-------------------	---

Location	Product	Description	Qty	Net	Total
dining room	Specials	Special Instructions To re-upholster 6 dining chairs in Amble or Hythe (colour to be chosen) Fabric included in price as both are same price.	1	850.00	850.00

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: £ 850.00
VAT: £ 170.00
Payments: £ 1,020.00
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. Jill Salisbury
Invoice:	2233
Invoice Date:	18-03-2024
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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