

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3017
Account Number	SAND1001
Invoice Date	09-07-2025
Cust. Reference	

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

Invoice To	Mrs. Sandra Haywood 4 Hadow Yard 47 Old Bridge Rd Whitstable Kent, CT5 1RD
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Deliver To	Mrs. Sandra Haywood 4 Hadow Yard 47 Old Bridge Rd Whitstable Kent, CT5 1RD
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Location	Product	Description	Qty	Net	Total
Main Bed	Specials	Emanuel's Interiors, Special Instructions 12v battery pack and charger cable installed	1	58.33	58.33

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>

Subtotal:	£ 58.33
VAT:	£ 11.67
Payments:	£ 0.00
Total:	£ 70.00

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. Sandra Haywood
Invoice:	3017
Invoice Date:	09-07-2025
Total Due:	£ 70.00
Paid:	£

Please detach and send with payment to:
Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN