

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
245
Account Number
LIGH1001
Invoice Date
10-02-2021
Cust. Reference

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

Invoice To	Mrs. Sarah Lighton 206 Tankerton Rd Tankerton Whitstable Kent, CT5 2AS
-------------------	--

Deliver To	Mrs. Sarah Lighton 206 Tankerton Rd Tankerton Whitstable Kent, CT5 2AS
-------------------	--

Location	Product	Description	Qty	Net	Total
		Special Instructions: chair re upholstered in romo Parada Pelangi Velvet to have one cushion rectangle 20x 12" with feather pad in Citrus yellow linara	1	763.30	763.30

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: £ 763.30
VAT: £ 152.66
Payments: £ 455.57
Total: £ 460.39

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. Sarah Lighton
Invoice: 245
Invoice Date: 10-02-2021
Total Due: £ 460.39
Paid: £ <input type="text"/>

Please detach and send with payment to:

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