

Marske Furnishings Ltd

21 The Wynd
 Marske By The Sea
 Redcar
 TS11 7LD
 Phone : 01642 482339
 Fax : 01642 482339

**Invoice**

VAT Reg. No.	Invoice Date	Invoice No.
288 1923 63	11-03-2019	15039

Invoice To
DMG Control Systems Ltd Bridgewater Road Hertburn Ind Est Washington Tyne and Wear NE37 2SG 07967 179090

Ship To
Brian Wilde N3 Offices Wilton Centre

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF016910	PO 44362/984/25S	30 days nett	MF

Item	Description	Qty	Unit Price	Notes	Amount
Rollers	Office, Supplied Rollers, 1120x2100, Recess, CARNIVAL CLOUD,	4	110.83		443.33
Rollers	Office, Supplied Rollers, 1120x2100, Recess, CARNIVAL CLOUD,	3	110.83		332.50
Rollers	Office, Supplied Rollers, 1065x2100, Recess, CARNIVAL CLOUD,	1	110.83		110.83
Rollers	Office, Supplied Rollers, 1120x2150, Recess, CARNIVAL CLOUD,	6	110.83		665.00
Rollers	Office, Supplied Rollers, 1120x2150, Recess, CARNIVAL CLOUD,	6	110.83		665.00

Terms : 30 Days Nett

Bank Details

Bank Name: Barclays
Account Number: 23506525
Sort Code: 20 59 43

Fitting/Delivery Cost	0.00
SubTotal	2,216.66
VAT Total	443.33
Total	2,659.99
Payments/Credits	0.00
Balance Due	2,659.99