



Remittance Advice

From
X - Grangetown Primary School
 c/o Steel River Academy Trust
 St Georges Road
 Grangetown
 Middlesbrough
 TS6 7JA

Payee
MARSKE FURNISHINGS LTD
 21 The wynd
 Marske-by-the- sea
 TS11 7LD

Payment Reference: B2200034-PAY179

Payments Due

Date	Invoice No.	Detail	Value
29/08/2023	22215	New Blind for Cosy Corner	195.12

Credit Notes Applied

Date	Reference	Detail	Value

Payment Account Details

Account Number:	23506525
Account Name:	Marske Sales

BACS Transfer Amount:	£195.12
Anticipated Payment Date:	30/08/2023

Please allow sufficient time for completion of the transfer process and receipt of any payment.

If there are any problems, please contact the school ensuring that the Payment Reference is quoted in any correspondence.