

Marske Furnishings Ltd

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

MARSKE FURNISHINGS**Invoice**

VAT Reg. No.	Invoice Date	Invoice No.
288 1923 63	31-12-2021	19744

Invoice To
David Garnett Hightown Constuction Group Ormskirk Road Knowsley Prescot L34 4AR

Ship To
David Garnett Hightown Constuction Group Ormskirk Road Knowsley Prescot L34 4AR

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF022074	2103/SC/JF/016.2103E M100-5005	30 days nett	MF

Item	Description	Qty	Unit Price	Notes	Amount
Roller Blinds	Not Stated, Supplied Roller Blinds, 1090x2170, Recess, Unilux White,	1			
Roller Blinds	Not Stated, Supplied Roller Blinds, 1120x2170, Recess, Unilux White,	28			
Roller Blinds	Not Stated, Supplied Roller Blinds, 580x2170, Recess, Unilux White,	34			
Roller Blinds	Not Stated, Supplied Roller Blinds, 1120x1250, Recess, Unilux White,	1			
Roller Blinds	Not Stated, Supplied Roller Blinds, 1110x2140, Recess, Unilux White,	1			
Roller Blinds	Not Stated, Supplied Roller Blinds, 1090x2140, Recess, Unilux White,	1			
Roller Blinds	Not Stated, Supplied Roller Blinds, 1090x2140, Recess, Unilux White,	1			
Roller Blinds	Not Stated, Supplied Roller Blinds, 1095x2140, Recess, Unilux White,	1			
Roller Blinds	Not Stated, Supplied Roller Blinds, 1095x2140, Recess, Unilux White,	1			
Roller Blinds	Not Stated, Supplied Roller Blinds, 970x2140, Recess, Unilux White,	1			

Terms : 30 Days Nett

Bank Details

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

Fitting/Delivery Cost	0.00
SubTotal	5,672.00
VAT Total	1,134.40
Total	6,806.40
Payments/Credits	0.00
Balance Due	6,806.40