

**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	21-03-2019	15087

Invoice To
South Tees Hospital NHS Foundation Trust PO Box 17393 Birmingham B9 9NL 01254732014

Ship To
Diane 22B Room 113 Cardiology 1sr Floor Opposite SAU 01642 854422

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF017049		30 days nett	MF

Item	Description	Qty	Unit Price	Notes	Amount
Rollers	Office, Supplied Rollers, 1570x1430, Recess, Phoenix Ivory,	1	100.00		100.00

Terms : 30 Days Nett

**Bank Details**

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

Fitting/Delivery Cost	0.00
SubTotal	100.00
VAT Total	20.00
Total	120.00
Payments/Credits	0.00
Balance Due	120.00