

**Marske Furnishings Ltd**

21 The Wynd  
Marske By The Sea  
Redcar  
TS11 7LD  
Phone : 01642 482339  
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**MARSKE FURNISHINGS****Invoice**

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
288 1923 63		MF022553

<b>Invoice To</b>
Mrs. Beryl Frank 1 Sunnyfield Nurseries Great Ayton Middlesbrough TS9 6NU 07946 242617

<b>Ship To</b>
Mrs. Beryl Frank 1 Sunnyfield Nurseries Great Ayton Middlesbrough TS9 6NU 07946 242617

<b>P.O. No.</b>	<b>Trade Customer Ref</b>	<b>Terms</b>	<b>Customer Id.</b>
MF022553		On Completion	MF

Item	Description	Qty	Unit Price	Notes	Amount
Perfect Fit Pleated & Cellular Blinds	Conservatory , Supplied Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 477x1100, Glass, Halo Stock Meteor,	1	78.62		78.62
Perfect Fit Pleated & Cellular Blinds	Conservatory , Supplied Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 1010x1100, Glass, Halo Stock Meteor,	1	92.23		92.23
Perfect Fit Pleated & Cellular Blinds	Conservatory , Supplied Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 645x1100, Glass, Halo Stock Meteor,	2	82.15		164.30
Perfect Fit Pleated & Cellular Blinds	Conservatory , Supplied Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 795x1100, Glass, Halo Stock Meteor,	2	85.18		170.35
Perfect Fit Pleated & Cellular Blinds	Conservatory , Supplied Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 750x1100, Glass, Halo Stock Meteor,	2	85.18		170.35
Perfect Fit Pleated & Cellular Blinds	Conservatory , Supplied Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 757x1100, Glass, Halo Stock Meteor,	1	85.18		85.18
Perfect Fit Pleated & Cellular Blinds	Conservatory , Supplied Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 592x1455, Glass, Halo Stock Meteor,	1	88.70		88.70
Roller Blinds	Door, Supplied Roller Blinds, 670x1200, Recess, Unicolour® (2m) (FR) (V) White,	1	0.00		0.00

**Terms :****Bank Details**

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>849.73</b>
<b>VAT Total</b>	<b>169.95</b>
<b>Total</b>	<b>1,019.68</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>1,019.68</b>