

Marske Furnishings Ltd

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

MARSKE FURNISHINGS



Order Confirmation

VAT Reg. No.	Invoice Date	Invoice No.
288 1923 63		MF028674

Invoice To
Anna Ward 2 Willow Close Saltburn-by-the-Sea TS12 1PB

Ship To
Anna Ward 2 Willow Close Saltburn-by-the-Sea TS12 1PB

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF028674		On Completion	MF

Item	Description	Qty	Unit Price	Notes	Amount
50mm Timberlux (DEC) EDI 2024	D.ROOM, supply deliver & install 50mm Timberlux (DEC) EDI 2024, 2315x1300, Zaya	1	454.46		454.46
50mm Sunwood (DEC) EDI 2024	GYM, supply deliver & install 50mm Sunwood (DEC) EDI 2024, 1903x1278, Kalm	1	253.75		253.75
50mm Sunwood (DEC) EDI 2024	LOUNGE, supply deliver & install 50mm Sunwood (DEC) EDI 2024, 1647x1295, Kalm	1	204.43		204.43
Vertical Blinds	En Suite , supply deliver & install Vertical Blinds, 540x690, 89mm, Metz (B) (FR) (R) Black,	1	83.25		83.25
Vertical Blinds	Utility , supply deliver & install Vertical Blinds, 525x1065, 89mm,	1	102.50		102.50
Vertical Blinds	Spare Bedroom, supply deliver & install Vertical Blinds, 1455x1315, 89mm, Monroe Mineral,	1	135.00		135.00
Vertical Blinds	Guy, supply deliver & install Vertical Blinds, 1440x1315, 89mm, Strand B/O Moss Green,	1	135.00		135.00
Vertical Blinds	Main Bed , supply deliver & install Vertical Blinds, 1585x2195, 89mm, Estella Cameo,	1	182.25		182.25
Vertical Blinds	Dressing Room , supply deliver & install Vertical Blinds, 1585x2195, 89mm, Estella Cameo,	1	182.25		182.25
Romans	Main Bed , supply deliver & install Romans, 1735x2395, Blind, See Notes,	1	637.47		637.47

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Item	Description	Qty	Unit Price	Notes	Amount
Specials	Main Bedroom, supply deliver & install Specials, 0x0, Exact , 2 x Scatter cushions in PT, Jessamine Chartreuse.,	2	51.74		103.47

Terms : Final payment
 This must be paid upon supply of your new Curtains. New blinds

Bank Details

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

Fitting/Delivery Cost	0.00
SubTotal	2,473.83
VAT Total	494.76
Total	2,968.59
Payments/Credits	1,500.00
Balance Due	1,468.59