

OFFICIAL PURCHASE ORDER

Order No: **STS1000041102**  
 Order Date: 19/12/25

South Tees Hospitals NHS Foundation Trust operates a "No Purchase Order - No Pay" Policy. Failure to submit your invoice with a valid purchase order number will mean that your invoice won't be paid and will be returned accordingly with the expectation that a purchase order number is added to the invoice before payment is completed.

Enquiries To

South Tees Hospitals NHS Foundation Trust  
 Procurement Department  
 2 Eggleston Court  
 Riverside Park Industrial Estate  
 Middlesbrough  
 TS2 1RU  
 Email Address: [stees.orders@nhs.net](mailto:stees.orders@nhs.net)

South Tees Hospitals   
 NHS Foundation Trust

Supplier:  
 MARSKE FURNISHINGS LTD  
 21 THE WYND  
 MARSKE-BY-THE-SEA  
 REDCAR

TS11 7LD  
 Supplier Tel No.:

Supplier Code:16777  
[marskesales@gmail.com](mailto:marskesales@gmail.com)

Deliver To  
 James Cook University Hospital  
 Logistical Delivery Centre  
 Marton Road  
 Middlesbrough  
 TS4 3BW  
 Delivery Mon-Fri 7:30 to 14:00

IDA CODE: 5E2345

Invoice To

SOUTH TEES HOSPITALS NHS FOUNDATION TRUST  
 C/O ELFS Business Services  
 Viscount House, Arkwright Court  
 Commercial Rd, Darwen  
 BB3 0FG  
 Tel: 01254 786003 Email: [328.stees@elfsap.co.uk](mailto:328.stees@elfsap.co.uk)  
 Invoice Queries: <https://elfssupplierportal.powerappsportals.com>

| Line No: | Supplier Product Code | Description  | Required Date | Qty | Unit of Issue | Unit Price | Vat Rate | Vat Excl. |
|----------|-----------------------|--|---------------|-----|---------------|------------|----------|-----------|
| 1        | MF30324               | supply deliver and install Vertical blinds<br>Quote reference:MF30324<br>Colour:sky blue | 17/12/25      |     |               |            | 20.00    | 145.75    |
| 2        | MF30324               | supply deliver and install Vertical Blinds<br>Quote reference:MF30324<br>Colour:sky blue | 17/12/25      |     |               |            | 20.00    | 95.40     |

- The above Official Purchase Order number to be quoted on all correspondence including, but not limited to, all invoices, advice notes and delivery notes.
- Unless specified goods and services must be provided carriage paid.
- No variation to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods/services are supplied.
- Unless otherwise specified this order is subject to NHS Terms and Conditions of contract for the Supply of Goods and the Provision of Services.
- Palletised deliveries must be made on a vehicle with a tail lift.
- If you will not be the supplier invoicing against this PO please reject and return with the comment 'incorrect supplier'.
- Please submit your invoice via PEPPOL.

**Total Excl. VAT** 241.15  
**VAT** 48.23  
**Total Value** 289.38