

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	19-08-2019	15541

Invoice To
Grangetown Primary School St. Georges Road Middlesbrough TS6 7JA 01642 455278

Ship To
Grangetown Primary School St. Georges Road Middlesbrough TS6 7JA 01642 455278

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF017589		30 days nett	MF

Item	Description	Qty	Unit Price	Notes	Amount
Rollers	Year 5, Supplied Rollers, 1935x2285, Recess, Unilux Cream,	1	145.00		145.00
Rollers	Year 5, Supplied Rollers, 1935x2285, Recess, Unilux Cream,	1	145.00		145.00
Rollers	Year 5, Supplied Rollers, 1335x1840, Recess, Unilux Cream,	1	120.00		120.00
Rollers	Year 5, Supplied Rollers, 1335x1840, Recess, Unilux Cream,	1	120.00		120.00
Rollers	Middle Room, Supplied Rollers, 2000x1800, Recess, Unilux Cream,	1	145.00		145.00
Rollers	Middle Room, Supplied Rollers, 2000x1800, Recess, Unilux Cream,	1	145.00		145.00
Rollers	Middle Room, Supplied Rollers, 965x1800, Recess, Unilux Cream,	1	75.00		75.00
Rollers	Middle Room, Supplied Rollers, 1230x1800, Recess, Unilux Cream,	1	85.00		85.00

Terms : 30 Days Nett

Bank Details

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

Fitting/Delivery Cost	0.00
SubTotal	980.00
VAT Total	196.00
Total	1,176.00
Payments/Credits	0.00
Balance Due	1,176.00