

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	24-05-2019	15297

Invoice To
Mr. Andrew Davies Sovereign Hospital Services James Cook Hospital Middlesbrough 01642 282524

Ship To
Diane Hodgson HDU 1 AND 2 24 Neuro HDU 01642 854524

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF015988	NWR 111	30 days nett	4102003720

Item	Description	Qty	Unit Price	Notes	Amount
Rollers	HDU 1, Supplied Rollers, 1490x1440, Recess, Phoenix White,	1	74.17		74.17
Rollers	HDU 1, Supplied Rollers, 1490x1440, Recess, Phoenix White,	1	74.17		74.17
Rollers	HDU 2, Supplied Rollers, 1500x1440, Recess, Phoenix White,	1	74.17		74.17
Rollers	HDU 2, Supplied Rollers, 1490x1440, Recess, Phoenix White,	1	74.17		74.17

Terms : 30 Days Nett

Bank Details

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

Fitting/Delivery Cost	0.00
SubTotal	296.68
VAT Total	59.34
Total	356.02
Payments/Credits	0.00
Balance Due	356.02