

**Marske Furnishings Ltd**

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

**MARSKE FURNISHINGS****Order Confirmation**

|                     |                     |                    |
|---------------------|---------------------|--------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> |
| 288 1923 63         |                     | MF026262           |

|   |
|---|
| <b>Invoice To</b>   |
| Mr & Mrs Snelt<br>THE ORANGERY<br>Victoria Terrace<br>Saltburn-by-the-Sea<br>TS12 1HN<br>07900 491781 |

|                |
|----------------|
| <b>Ship To</b> |
|                |

|                 |                           |               |                     |
|-----------------|---------------------------|---------------|---------------------|
| <b>P.O. No.</b> | <b>Trade Customer Ref</b> | <b>Terms</b>  | <b>Customer Id.</b> |
| MF026262        |                           | On Completion | MF                  |

| Item                             | Description   | Qty | Unit Price | Notes | Amount |
|----------------------------------|---|-----|------------|-------|--------|
| 25mm Alumitex Venetian (DEC) EDI | Bathroom, supply deliver & install 25mm Alumitex Venetian (DEC) EDI, 945x1515, 25mm Slat Aluminium                    | 1   | 114.40     |       | 114.40 |
| 25mm Alumitex Venetian (DEC) EDI | Bathroom, supply deliver & install 25mm Alumitex Venetian (DEC) EDI, 750x1515, 25mm Slat Aluminium                    | 1   | 93.31      |       | 93.31  |
| Specials                         | Trade, supply deliver & install Specials, 0x0, Recess, TO BE INSTALLED BEFORE 20/10/23 BACK FROM HOLIDAY ON 10/10/23, | 1   | 0.00       |       | 0.00   |

**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

|                              |               |
|------------------------------|---------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>   |
| <b>SubTotal</b>              | <b>207.71</b> |
| <b>VAT Total</b>             | <b>41.54</b>  |
| <b>Total</b>                 | <b>249.25</b> |
| <b>Payments/Credits</b>      | <b>49.25</b>  |
| <b>Balance Due</b>           | <b>200.00</b> |