

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		MF028016

Invoice To
Sarah Brunton Irishman Cottage Morton Grange Nunthorpe Middlesbrough TS7 0PE

Ship To
Sarah Brunton Irishman Cottage Morton Grange Nunthorpe Middlesbrough TS7 0PE

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF028016		On Completion	MF

Item	Description	Qty	Unit Price	Notes	Amount
Romans (Arena) EDI 2024	supply deliver & install Romans (Arena) EDI 2024, 1120x1040, Amira Sunet,	1	223.20		223.20
Romans (Arena) EDI 2024	supply deliver & install Romans (Arena) EDI 2024, 630x650, Amira Sunet,	1	173.04		173.04
Romans (Arena) EDI 2024	supply deliver & install Romans (Arena) EDI 2024, 805x790, Amira Sunet,	1	189.36		189.36
Romans (Arena) EDI 2024	supply deliver & install Romans (Arena) EDI 2024, 1100x790, Amira Sunet,	1	211.92		211.92
Romans (Arena) EDI 2024	supply deliver & install Romans (Arena) EDI 2024, 825x1140, Amira Topaz,	1	209.43		209.43
Romans (Arena) EDI 2024	supply deliver & install Romans (Arena) EDI 2024, 825x1140, Amira Topaz,	1	209.43		209.43
Romans (Arena) EDI 2024	supply deliver & install Romans (Arena) EDI 2024, 875x1150, Amira Topaz,	1	209.43		209.43
Romans (Arena) EDI 2024	supply deliver & install Romans (Arena) EDI 2024, 1104x995, Rosabella Ivory,	1	244.53		244.53
Romans (Arena) EDI 2024	supply deliver & install Romans (Arena) EDI 2024, 1117x997, Rosabella Ivory,	1	244.53		244.53

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MF028016		On Completion	MF

Item	Description	Qty	Unit Price	Notes	Amount
Romans (Arena) EDI 2024	supply deliver & install Romans (Arena) EDI 2024, 1081x978, Rosabella Ivory,	1	244.53		244.53
Romans (Arena) EDI 2024	supply deliver & install Romans (Arena) EDI 2024, 1104x1000, Rosabella Ivory,	1	244.53		244.53

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	2,403.93
VAT Total	480.81
Total	2,884.74
Payments/Credits	1,442.37
Balance Due	1,442.37