

**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	31-01-2019	14916

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

Ship To
Sarah Holland Skin Clinic James Cook 54420

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF016181		30 days nett	PO 4102039801

Item	Description	Qty	Unit Price	Notes	Amount
Rollers	Treatment Room, Supplied Rollers, 1310x1440, Recess, Phoenix White,	1	90.00		90.00

Terms : 30 Days Nett

**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>90.00</b>
<b>VAT Total</b>	<b>18.00</b>
<b>Total</b>	<b>108.00</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>108.00</b>