

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

Fitting/Delivery Cost	0.00
SubTotal	90.00
VAT Total	18.00
Total	108.00
Payments/Credits	0.00
Balance Due	108.00