

Quotation

X95-003 – Warranty work Offshore March 2022

12 June 2022

Date 12 May 2022
Quotation Number 142465

Quotation Total £9.989.69

Expiration Date



From PR Nautica Ltd.

Eastern Hangar, Lawrence Road Plymouth, Devon PL9 9SJ

GB

Marine Holdings Ltd

P.O. Box 8 13 Library Place St Helier Jersey JE4 8NE

Task	Rate	Qty	Amount
Travel	£2,794.69	1	£2,794.69
Travel labour, fuel, tolls, accommodation, subsistence,			
Elimination of odours	£1,350.00	1	£1,350.00
To remove the factory fitted sink drain and wastes fittings and replace with pop-up waste fittings and bottle traps, this will prevent the backflow of waste water odours from the grey water boxes			
Headlining panels	£975.00	1	£975.00
To remove the unsecure headlining panels, replace the failed fixings and refit			
Side deck panels	£300.00	1	£300.00
To secure and silicon seal the side deck headlining panels			

Galley Hob To supply and fit an extraction fan to the Galley oven and hob area to dissipate the heat generated while in use	£1,250.00	1	£1,250.00
Galley extraction To separate the Galley extraction from the accommodation extraction to prevent cooking odours entering the accommodation.	£1,800.00	1	£1,800.00
Door stops To repair and refit the failed cabin door stops	£425.00	1	£425.00
Carpet To complete rework to the stair carpet	£215.00	1	£215.00
Blind To complete repairs and rework to the master cabin blind	£375.00	1	£375.00
Cockpit table To complete repairs and rework to the cockpit table	£255.00	1	£255.00
Gas ram To replace the foredeck gas ram	£125.00	1	£125.00
Escape hatch To complete repairs and rework to the captains cabin escape hatch	£125.00	1	£125.00

Subtotal £9,989.69

Total **£**9,989.69

Terms

Our full terms and conditions can be found at https://prnautica.com/terms-of-business/

	Pound Sterling (£)	Euro (€)		
Account Name:	PR Nautica Ltd.			
Account Number:	23222691	46975188		
Sort Code:	20-68-10	20-68-10		
IBAN:	GB73 BUKB 2068 1023 2226 91	GB94 BUKB 2068 1046 9751 88		
BIC:	BUKBGB22	BUKBGB22		

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