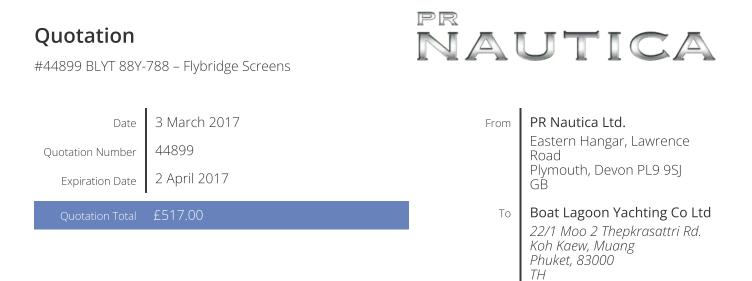
Estimate 44899



| Task | Rate | Qty | Amount |
|--|---------|-----|---------|
| | | | |
| Flybridge Screens | £258.50 | 2 | £517.00 |
| To supply both Port and Stbd Flybridge Screens | | | |

| Subtotal | £517.00 |
|----------|---------|
| Total 🕐 | £517.00 |

Terms

Please note our terms of business that apply, as per British Marine Federation Terms of Business Edition 15a.

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

| | 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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🕥 https://prnautica.com 🛛 🖂 web@prnautica.com

