

# Invoice 133926

## Invoice

X95-018 Removal of Radar Mast and Domes



Date | 18 January 2022  
Invoice Number | 133926  
PO Number | 311310

From | PR Nautica Ltd.  
Eastern Hangar, Lawrence  
Road  
Plymouth, Devon PL9 9SJ  
GB

Invoice Total | £2,997.60

Balance | £0.00

To | Princess Yachts Limited  
Newport Street  
Plymouth, PL1 3QG  
GB

Task	Rate	Qty	Amount
<b>Removal of Radar Mast and Domes</b> To remove mast and domes, wrap in protection and secure on sky deck, weatherproof the hardtop. Fabricate temporary radar mount that bolts to the forward light mast footings and mount radar and fit a temporary steaming light 2 days for two technicians (inc 1 day with PME tech)	£1,600.00	1	£1,600.00
Parts inc consumables, 10m radar cable (so leave original cable in place), temporary aluminium mount, protection material, steaming light	£898.00	1	£898.00

Subtotal	£2,498.00
Taxes (VAT)	£499.60
Payment Service Fee	£0.00
<b>Total ?</b>	<b>£2,997.60</b>
Payments	£2,997.60
Balance	£0.00

## 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 <https://prnautica.com/terms-of-business/>



Please make payment to our **Pound Sterling (£)** account

ACCOUNT NAME	PR Nautica Limited
BANK	Barclays, Plymouth City Centre
ACCOUNT NO.	<b>23222691</b>
SORT CODE	<b>20-68-10</b>
BIC / SWIFT	<b>BUKBGB22</b>

IBAN

**GB73 BUKB 2068 1023 2226 91**

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