Invoice X95-018 Removal of Radar Nastand Expres		PR NAUTICA	
Date	18 January 2022	From	PR Nautica Ltd.
Invoice Number	133926		Eastern Hangar, Lawrence Road
PO Number	311310		Plymouth, Devon PL9 9SJ GB
Invoice Total	£2,997.60	То	Princess Yachts Limited
Balance	£0.00		Newport Street Plymouth, PL1 3QG GB

PR Nautica Limited

Registered in England 05692821, VAT No. 878 3861 63, EORI No. GB878386163000

Task	Rate	Qty	Total
 Removal of Radar Mast and Domes 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	£499.60
Payment Service Fee	£0.00
Total ?	£2,997.60
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. We request that 50% of the gross value of this invoice be paid to us no later than delivery of the boat to our facilities. The completed boat will be dispatched following receipt of the balance outstanding. In addition, in order to obtain best prices we pay for Jet-Tenders, Seabobs and Jet-Skis in advance – we ask that you also pay for these items in full in advance.

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

Account Name: PR Nautica Limited Bank: Barclays Holding Branch: Armada Way, Plymouth Account Number: 23222691 Sort Code: 20-68-10 IBAN: GB73 BUKB 2068 1023 2226 91 BIC: BUKBGB22 Registered in England 05692821, VAT No. 878 3861 63, EORI No. GB878386163000



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