

Invoice 146772

Invoice

UAE Jet skis



PR
NAUTICA

Date | 6 July 2022

Invoice Number | 146772

Invoice Total | £17,575.00

Balance | £0.00

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

To | YACHTS ONE LLC
Dubai Maritime City
WH-453
Dubai, PO Box 122261
AE

Task	Rate	Qty	Amount
To supply an RXP X 300 Purple with Audio system	£16,925.00	1	£16,925.00
crate ready for shipment	£650.00	1	£650.00

Subtotal	£17,575.00
Total ?	£17,575.00
Payments	£18,795.50
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.

23222691

SORT CODE

20-68-10

BIC / SWIFT

BUKBGB22

IBAN

GB73 BUKB 2068 1023 2226 91

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<https://prnautica.com>



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