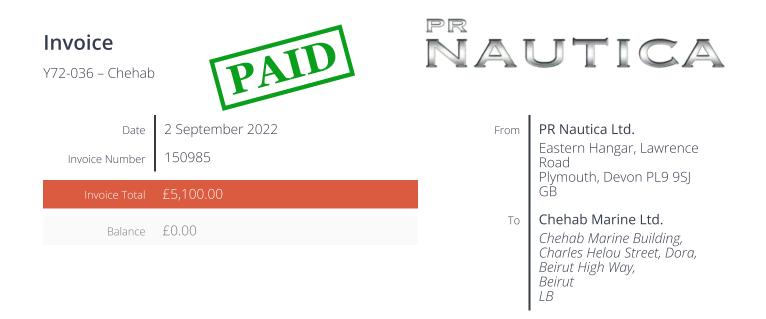
## Invoice 150985



Task	Rate	Qty	Amount
Pre-Delivery Inspection	£3,500.00	1	£3,500.00
To conduct audit process of build and report faults to factory for repair before dispatch, con-duct full sea trial and systems checks, clean exterior and interior and protect ready for shipment			
Tender installation to platform	£1,450.00	1	£1,450.00
To Receive, commission, launch and load tender to platform. Including universal teak chocks, stainless tie down eyes (removable) and lashing straps			
Commissioning	£150.00	1	£150.00
Commission the AIS and VHF with MMSI number and set up MAN warranty registration			

Subtotal	£5,100.00
Total ?	£5,100.00
Payments	£5,100.00
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 <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	

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



🕙 https://prnautica.com 🛛 🕥 web@prnautica.com