

# Invoice 128632

## Invoice

X95-018 Berthing 29/09/21 - 06/10/21



PR  
NAUTICA

Date | 14 December 2021  
Invoice Number | 128632  
PO Number | 272982

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

Invoice Total | £798.00

Balance | £0.00

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

Task	Rate	Qty	Amount
<b>Berthing</b>	£95.00	7	£665.00
Berthing at Plymouth Yacht Haven Marina from 29/09/21 to 06/10/21.			

Subtotal	£665.00
Taxes (VAT)	£133.00
Payment Service Fee	£0.00
<b>Total ?</b>	<b>£798.00</b>
Payments	£798.00
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 <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>



[web@prnautica.com](mailto:web@prnautica.com)

