

Invoice 128632

Invoice

X95-018 Berthing 29/09/21 to 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
Berthing Berthing at Plymouth Yacht Haven Marina from 29/09/21 to 06/10/21.	£95.00	7	£665.00

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

	Pound Sterling (£)	Euro (€)
Account Name:	PR Nautica Ltd.	
Account Number:	23222691	46975188
Sort Code:	20-68-10	20-68-10

	Pound Sterling (£)	Euro (€)
IBAN:	GB73 BUKB 2068 1023 2226 91	GB94 BUKB 2068 1046 9751 88
BIC:	BUKBGB22	BUKBGB22

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