

Invoice 127725

Invoice

X95-018



PR
NAUTICA

Date | 18 March 2022

Invoice Number | 127725

Invoice Total | £21,502.00

Balance | £0.00

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

To | Paraiso Services Pte Ltd
22 Sin Ming Lane #06-78
Midview City 573969
SG

Task	Rate	Qty	Amount
Pre-Delivery Inspection Complete a full Pre-Delivery Inspection with multiple visits to the factory and audit list raised and issued to all parties clearly listing current defects. Includes a Sea Trial, full systems check and commissioning of systems	£4,500.00	1	£4,500.00
Weather station To supply and fit an Airmar 120WX weather station connected to the Raymarine network	£2,712.00	1	£2,712.00
Removal of transom teak line To remove the teak feature in the centre of the transom to create more transom space to fit a larger name	£2,750.00	1	£2,750.00
Name To supply and fit the stainless name 'AHAVA' in the chosen font c/w RGBW backlighting	£3,995.00	1	£3,995.00

Shore support	£625.00	1	£625.00
To supply a 30M 63amp single phase lead for single phase connection and a 3m fly lead adapter to allow connection from the glenndening 125amp plug to a three phase 63amp plug			
Lower Stateroom	£3,250.00	1	£3,250.00
To remove the lower stateroom TV and finish the bulkhead in the standard upholstery, to include a removable panel to enable later fitting of an illuminated picture			
Tender	£2,925.00	1	£2,925.00
To supply 3 x stainless steel chock mounting skids, 3 x teak chocks, retaining straps c/w stain-less steel ratchets, and fitting of the stainless-steel retaining eyes, commissioning, launching and fitting of the Williams 505			
Frosted Screen Vinyl	£395.00	1	£395.00
Frosted screen vinyl to toilet glass in Master stateroom			
Wardrobe Repair	£350.00	1	£350.00
Repair of damaged wardrobe from falling escape hatch			

Subtotal	£21,502.00
Total ?	£21,502.00
Payments	£21,707.00
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
IBAN:	GB73 BUKB 2068 1023 2226 91	GB94 BUKB 2068 1046 9751 88
BIC:	BUKBGB22	BUKBGB22

 <https://prnautica.com>  web@prnautica.com

