

Invoice 127725

Invoice

X95-018

PAID

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

<p>Shore support</p> <p>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</p>	£625.00	1	£625.00
<p>Lower Stateroom</p> <p>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</p>	£3,250.00	1	£3,250.00
<p>Tender</p> <p>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</p>	£2,925.00	1	£2,925.00
<p>Frosted Screen Vinyl</p> <p>Frosted screen vinyl to toilet glass in Master stateroom</p>	£395.00	1	£395.00
<p>Wardrobe Repair</p> <p>Repair of damaged wardrobe from falling escape hatch</p>	£350.00	1	£350.00

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/>



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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