

# Invoice 146435

## Invoice

Williams 435SJ 130HP



PR  
NAUTICA

Date | 20 May 2022

Invoice Number | 146435

Invoice Total | £40,100.00

Balance | £0.00

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

To | Berge Phoenix SA  
*c/ o Berge Bulk Maritime, 12  
Marina Boulevard, #24-03,  
MBFC Tower 3, 018982*

SG

Task	Rate	Qty	Amount
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To supply a MY2023 Sportjet 435 (130hp) with the following options:	£40,100.00	1	£40,100.00
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- 8185 Deck 435SJ Standard White
- 8186 Helm 435SJ Standard White
- 8187 Hull 435SJ Standard White
- 8188 Tube 435SJ Standard – Off White and Neptune Grey
- 8189 Upholstery 435SJ Body: White Vinyl/Logo:'CoolGrey10' – No Piping
- 6306 435SJ Flexi Teak Inlay
- 6201 Deck lights (LED x 4) fitted Sportjet P65
- 6109-2021 Music Package SJ (P65)
- 99-1016-04 435SJ Light Grey Cover
- 99-0200 Anchor S/S Claw 2kg complete with chain & rope ref 0058902
- Export Packaging – 435SJ – Export (Crated)

Availability: September

Subtotal	£40,100.00
Total ?	£40,100.00
Payments	£40,100.00
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 <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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