

Pro-Forma Invoice 146435

Change Payment Amount: £20,050.00

Pay by Card

Pro-Forma Invoice

Williams 435SJ 130HP

PAYMENT PENDING

Date | 20 May 2022
Invoice Number | 146435
Invoice Total | £40,100.00

Deposit Total | £20,050.00


Balance | £20,050.00

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

PR Nautica Limited

Registered in England 05692821, VAT No. 878 3861 63, EORI No. GB878386163000

Task	Rate	Qty	Total
To supply a MY2023 Sportjet 435 (130hp) with the following options: <ul style="list-style-type: none">8185 Deck 435SJ Standard White8186 Helm 435SJ Standard White8187 Hull 435SJ Standard White8188 Tube 435SJ Standard – Off White and Neptune Grey8189 Upholstery 435SJ Body: White Vinyl/Logo:'CoolGrey10' – No Piping6306 435SJ Flexi Teak Inlay6201 Deck lights (LED x 4) fitted Sportjet P656109-2021 Music Package SJ (P65)99-1016-04 435SJ Light Grey Cover99-0200 Anchor S/S Claw 2kg complete with chain & rope ref 0058902Export Packaging – 435SJ – Export (Crated)	£40,100.00	1	£40,100.00
Availability: September			

Subtotal	£40,100.00
Total 	£40,100.00
Payments	£20,050.00
Balance	£20,050.00

Terms

VAT @ 0.00% – For Export

The work and materials supplied are for export and are zero-rated for UK VAT purposes

Please note our terms of business that apply, as per British Marine Federation Terms of Business Edition 15a. We request that 50% of the gross value of this invoice be paid to us no later than delivery of the boat to our facilities. The completed boat will be dispatched following receipt of the balance outstanding. In addition, in order to obtain best prices we pay for Jet-Tenders, Seabobs and Jet-Skis in advance – we ask that you also pay for these items in full in advance.

Our full terms and conditions can be found at <https://prnautica.com/terms-conditions/>

Account Name: PR Nautica Limited

Bank: Barclays

Holding Branch: Armada Way, Plymouth

Account Number: 23222691

Sort Code: 20-68-10

IBAN: GB73 BUKB 2068 1023 2226 91

BIC: BUKBGB22

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