## Invoice

Williams 435SJ 130HP



PR NAUTICA

Date

20 May 2022

Invoice Number

146435

£40,100.00

£0.00 Balance

From

То

PR Nautica Ltd.

Eastern Hangar, Lawrence Road

Plymouth, Devon PL9 9SJ GÉ

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:	£40,100.00	1	£40,100.00
<ul> <li>8185 Deck 435SJ Standard White</li> <li>8186 Helm 435SJ Standard White</li> <li>8187 Hull 435SJ Standard White</li> <li>8188 Tube 435SJ Standard – Off White and Neptune Grey</li> <li>8189 Upholstery 435SJ Body: White Vinyl/Logo:'CoolGrey10' – No Piping</li> </ul>			
<ul> <li>6306 435SJ Flexi Teak Inlay</li> <li>6201 Deck lights (LED x 4) fitted Sportjet P65</li> <li>6109-2021 Music Package SJ (P65)</li> <li>99-1016-04 435SJ Light Grey Cover</li> <li>99-0200 Anchor S/S Claw 2kg complete with chain &amp; rope ref 0058902</li> <li>Export Packaging – 435SJ – Export (Crated)</li> </ul>			
Availability: September			

£40,100.00 Subtotal £40,100.00 Total ? £40,100.00 Payments £0.00 Balance

## **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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