

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/>

	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

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