

Invoice 133646

Invoice

78Y-058 – Switch



PR
NAUTICA

Date 18 November 2021

Invoice Number 133646

Invoice Total £28.73

Balance £0.00

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

To Boat Lagoon Yachting Co Ltd
22/1 Moo 2 Thepkasattri Rd.
Koh Kaew, Muang
Phuket, 83000
TH

| Task | Rate | Qty | Amount |
|---------------------------------|--------|-----|--------|
| GEWISS HE30034 SWITCH 5 BLE MOM | £28.73 | 1 | £28.73 |

| | |
|---------------------|---------------|
| Subtotal | £28.73 |
| Payment Service Fee | £0.00 |
| Total ? | £28.73 |
| Payments | £43.16 |
| 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 |

 <https://prnautica.com>  web@prnautica.com

