

Invoice 133646

Invoice

78Y-058 – Switch

PAID

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 Thepkrasattri 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/>



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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<https://prnautica.com>



web@prnautica.com

