

Invoice

S78-018 – Repair



PR
NAUTICA

Date | 28 January 2022

Invoice Number | 134409

Invoice Total | £43,575.12

Balance | £0.00

From | PR Nautica Ltd.

Eastern Hangar, Lawrence
Road
Plymouth, Devon PL9 9SJ
GB

To | Vitaly Baranov

Apartment 63
House 12
Voskresenskaya Embankment
St. Petersburg, 191123
RU

PR Nautica Limited

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

Task

Rate

Qty

Total

Damage Repair

£23,750.00

1

£23,750.00

Following inspection, evident damage noted as per pictures supplied indicates requirement to replace starboard propeller, make laminate repair to areas in hull (within starboard tunnel) where impact damage has occurred. Shaft is rotating freely and lasers straight and no indication at this stage of shaft or P bracket damage. There is some abrasion to the starboard rudder (approx 2mm deep), this damage could be filled out however new rudder maybe desired following a professional surveyors inspection, along with rudder lip seals and shaft seals and cutlass bearings.

Below we have quoted to repair visual damage only, we recommend professional surveyors inspection and opinions if further works should be completed.

To remove damaged propeller and replace with x2 new Veem RH 40 x 54.5 5 blade propeller

To grind back all areas of underwater hull damage, make laminate repairs to areas as per resin infused hull repair techniques

£5,575.00

1

£5,575.00

| | | | |
|--|-----------|----|-----------|
| Repair damaged spot to rudder by filling and polishing only | £775.00 | 1 | £775.00 |
| Post hull repairs apply new coat of anti fouling to vessel | £1,280.00 | 1 | £1,280.00 |
| Berthing Berthing at Plymouth Yacht Haven Marina from 03/11/21 to 09/11/21 | £73.98 | 6 | £443.88 |
| Lift Out and Relaunch To lift vessel and later relaunch | £1,300.00 | 1 | £1,300.00 |
| Indoor Storage From 09/11/21 to 07/02/22 | £107.86 | 90 | £9,707.40 |
| Jet wash clean of hull | £55.00 | 1 | £55.00 |
| Chocking of vessel | £97.00 | 1 | £97.00 |
| Berthing Berthing at Plymouth Yacht Haven Marina from 07/02/22 to 15/02/22 | £73.98 | 8 | £591.84 |

| | |
|---------------------|-------------------|
| Subtotal | £43,575.12 |
| Payment Service Fee | £0.00 |
| Total ? | £43,575.12 |
| Payments | £43,575.12 |
| Balance | £0.00 |

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-of-business/>

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

