

# Pro-Forma Invoice 71233

## Pro-Forma Invoice

75Y-054 – Berthing



Date	3rd January 2019
Invoice Number	71233
Invoice Total	£1,743.46
Balance	£1,743.46

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

To **Princess Yachts Limited**  
*Newport Street  
Plymouth, PL1 3QG  
GB*

### PR Nautica Limited

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

Task	Rate	Qty	Total
<b>Berthing</b> Berthing of 75Y-054 at Plymouth Yacht Haven Marina from 07/12/18 to 02/01/19.	£55.88	26	£1,452.88

Subtotal	£1,452.88
Taxes	£290.58
Payment Service Fee	£0.00
<b>Total ?</b>	<b>£1,743.46</b>

## Terms

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 20681023222691

BIC: BUKBGB22

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