

# Invoice 150730

## Invoice

Velaa S60-078 – Spares Jun 22

**PAID**

PR  
NAUTICA

Date | 12 December 2022  
Invoice Number | 150730  
PO Number | VPI202207-04695

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

Invoice Total | £11,113.59

Balance | £0.00

To | VELAA ISLAND MALDIVES  
PVT LTD  
*M.Uniya 4th Floor Fareedhee  
Magu  
Male'*

Task	Rate	Qty	Amount
Bathing Platform Hydraulic Pump	£2,620.80	1	£2,620.80
Complete electronic unit – Includes: Master + Slave + digital panel 2 f + harness wiring cable	£2,471.04	2	£4,942.08
PJC212 – Thruster Controller	£405.49	2	£810.98
1013703 – Thruster Solenoid	£381.26	2	£762.52
Steering Oil Cooler	£207.84	2	£415.68
Bulkhead mounting/Brand: MAESTRINI/Outlet Size:3" Main Engine Strainer Basket. Basket height: 215mm Strainer height: 268mm	£58.58	2	£117.16


Steering Filter	£87.19	3	£261.57
CS-LOOP-CORD-BLACK-1000MM	£24.39	20	£487.80

Subtotal	£10,418.59
Shipping	£695.00
<b>Total ?</b>	<b>£11,113.59</b>
Payments	£11,113.59
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.	<b>23222691</b>
SORT CODE	<b>20-68-10</b>
BIC / SWIFT	<b>BUKBGB22</b>

IBAN  
**GB73 BUKB 2068 1023 2226 91**

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