

Invoice 150730

Invoice

Velaa S60-078 – Spares Jun 22



PR
NAUTICA

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

Invoice Total | £11,113.59

Balance | £0.00

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

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
Total ?	£11,113.59
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/>

	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

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