Invoice

Prestige 500 Seakeeper 5 Thailand

PAID

PR NAUTICA

Date	30 June 2022
Invoice Number	123901
Invoice Total	£38,190.00
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

PR Nautica Limited

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

Task	Rate	Qty	Total
Prestige 500 Seakeeper SK5 Gyro install in Thailand To supply Seakeeper SK5 Gyro, including airfreight shipping, saddles and bonding kit (excluding local customs charges)	£33,230.00	1	£33,230.00
Additional materials required, including pumps/foam core beds/cables/pads and a aluminium frame to remount generator above gyro once installed. Assuming resin/gels available in Thailand	£3,860.00	1	£3,860.00
Shipping of above additional materials from UK and return	£1,100.00	1	£1,100.00

Subtotal	£38,190.00
Total	£38,190.00
Payments	£38,190.00
Balance	£0.00

Notes

Estimate additional local charges not included in above :

Local import custom charges – £????

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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