

Invoice 134515

Invoice

Jeanneau Merry Fisher 1095 Fly



PR
NAUTICA

Date | 23 May 2022
Invoice Number | 134515

Invoice Total | £92,905.00

Balance | £0.00

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

To | Mr. Sarunyou Tejavibulya
389 Rintangrotfai
Chongnonsee Road
Klongtoey
Bangkok, 10110
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Task	Rate	Qty	Amount
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GYRO STABILISER

	£38,097.00	1	£38,097.00
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To supply and fit the Seakeeper SK3 gyro into lazerette – SK3 Gyro, including airfreight shipping, bond in tool

– Labour to install, to include following work, create sufficient access hatch in deck and glass in and tie structural bearings using approved high density foam beds to create structural mounting for gyro, along with toeing them into the bulkheads/structure. Top coat beds and area to finish as new and lay back in new tray mould flooring around gyro beds. Using mobile crane, load into and bond to beds the SK3 gyro and connect up power supply, water system, cooling pumps and auxiliaries.

– Additional materials required, including pumps/foam core beds/cables/pads, glues, resins, frame, teak, hire of crane, upgraded charger, lift out and relaunch and storage inside hanger for install and glass works

OUTBOARD ENGINES

	£53,973.00	1	£53,973.00
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To supply and fit x2 Yamaha FL300 NSBU (one counter rotation and one standard) out-boards including commissioning

SHRINK WRAP FOR SEA FREIGHT

£835.00

1

£835.00

Shrink wrap for sea freight to Thailand

Subtotal £92,905.00

Total ? £92,905.00

Payments £92,905.00

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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