

# 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 Rimtangrotfai  
Chongnonsee Road  
Klongtoey  
Bangkok, 10110  
TH

### PR Nautica Limited

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

Task	Rate	Qty	Total
<b>GYRO STABILISER</b>	£38,097.00	1	£38,097.00
To supply and fit the Seakeeper SK3 gyro into lazarette – 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

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

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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 <https://prnautica.com>  +44 (0) 1752 492929  [web@prnautica.com](mailto:web@prnautica.com)