



Date

8 November 2021

Invoice Number

132975

Invoice Total

£5,100.00

Deposit Total

2,550.00

Balance £5,100.00

From

То

PR Nautica Ltd.

Eastern Hangar, Lawrence Road

Plymouth, Devon PL9 9SJ

GB

Sevenstar Yacht Transport

Ltd

Meridians House 7 Ocean Way Southampton

SO14 3TJ

## **PR Nautica Limited**

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

Task	Rate	Qty	Total
S78-037 – Hull Damage Repair	£4,250.00	1	£4,250.00
To send technician to Majorca to repair damage to port side of hull forward of engine intake. Due to the hull being resin infused, to ensure longterm repair the repair should be constructed from inside by applying Matt and resin and stiffening, before finishing the exterior part with gel coat to invisible to the repair. This will include the work to make access to the area within and rebuild post.			
Labour 5 days – £3000.00			
Estimated travel/hotel and consumable costs – £1250.00			

Subtotal £4,250.00
Taxes £850.00

Total? £5,100.00

## **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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