

Invoice 151134

Invoice

S60-078 - Upholstery



PR
NAUTICA

Date | 12 September 2022

Invoice Number | 151134

Invoice Total | £45,385.40

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
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Task	Rate	Qty	Amount
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Upholstery	£45,385.40	1	£45,385.40
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To remove the saloon and stateroom damaged upholstered panels, to strip, repair, re-upholster and refit all panels and mouldings,

to include:

Labour, travel, subsistence, Carriage, consumables and required parts

Subtotal | £45,385.40

Total ? | £45,385.40

Payments | £45,385.40

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/>



Please make payment to our **Pound Sterling (£)** account

ACCOUNT NAME

PR Nautica Limited

BANK

Barclays, Plymouth City Centre

ACCOUNT NO.

23222691

SORT CODE

20-68-10

BIC / SWIFT

BUKBGB22

IBAN

GB73 BUKB 2068 1023 2226 91

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