

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 Thepkasattri 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/>

	Pound Sterling (£)	Euro (€)
Account Name:	PR Nautica Ltd.	

	Pound Sterling (£)	Euro (€)
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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