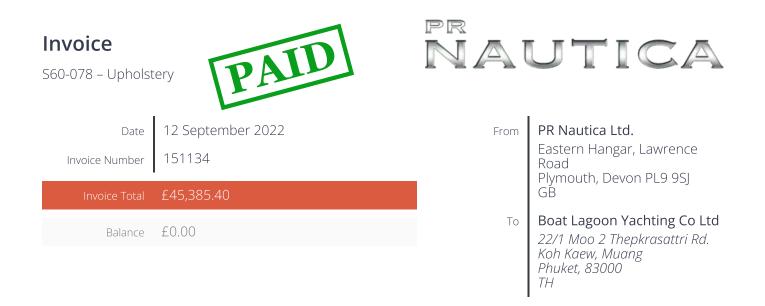
Invoice 151134



Task	Rate	Qty	Amount
Upholstery	£45,385.40	1	£45,385.40
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			

	£45,385.40 £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 <u>https://prnautica.com/terms-of-business/</u>

	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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