

## Invoice

V40-086 – Shrink Wrap

**VOID**

PR  
NAUTICA

Date | 20 May 2021

Invoice Number | 123629

Invoice Total | £0.00

Balance | £0.00

From | **PR Nautica Ltd.**  
Eastern Hangar, Lawrence  
Road  
Plymouth, Devon PL9 9SJ  
GB

To | **Complete Marine Freight**  
*Unit 9 Crosshouse Centre  
Crosshouse Road  
Southampton, Hampshire  
SO14 5GZ*

### PR Nautica Limited

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

Subtotal £0.00

Total ? £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 20681023222691

BIC: BUKBGB22

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