

Invoice

X95-018 Additional Items



PR
NAUTICA

Date | 5 January 2022

Invoice Number | 136000

Invoice Total | £875.00

Balance | £0.00

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

To | **Marine Holdings Ltd**
P.O. Box 8 13 Library Place St
Helier Jersey JE4 8NE

PR Nautica Limited

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

Task	Rate	Qty	Total
Douches	£875.00	1	£875.00
To supply and fit douches beside the two toilets in crew area, with cold and hot (thermostat) selector			

Subtotal	£875.00
Payment Service Fee	£0.00
Total ?	£875.00
Payments	£875.00
Balance	£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 2068 1023 2226 91

BIC: BUKBGB22

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



<https://prnautica.com>



web@prnautica.com

