

Invoice

X95-018 Re-fitting of Radar Mast and Domes



PR
NAUTICA

Date | 18 January 2022
Invoice Number | 136308
PO Number | 312181

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

To | **Princess Yachts Limited**
Newport Street
Plymouth, PL1 3QG
GB

Invoice Total | £1,536.00

Balance | £0.00

PR Nautica Limited

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

Task	Rate	Qty	Total
Re-fitting of Radar Mast and Domes	£1,280.00	1	£1,280.00
To refit the mast and domes, 2 days for two technicians			

Subtotal	£1,280.00
Taxes	£256.00
Payment Service Fee	£0.00
Total ?	£1,536.00
Payments	£1,536.00
Balance	£0.00

Terms

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

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 <https://prnautica.com>  web@prnautica.com

