

Invoice 136308

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

Invoice Total | £1,536.00

Balance | £0.00

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

| Task | Rate | Qty | Amount |
|------|------|-----|--------|
|------|------|-----|--------|

| | | | |
|--|-----------|---|-----------|
| 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 (VAT) | £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.

Our full terms and conditions can be found at <https://prnautica.com/terms-of-business/>

| | Pound Sterling (£) | Euro (€) |
|-----------------|--------------------|----------|
| Account Name: | PR Nautica Ltd. | |
| Account Number: | 23222691 | 46975188 |
| Sort Code: | 20-68-10 | 20-68-10 |

| | Pound Sterling (£) | Euro (€) |
|--------------|-----------------------------|-----------------------------|
| IBAN: | GB73 BUKB 2068 1023 2226 91 | GB94 BUKB 2068 1046 9751 88 |
| BIC: | BUKBGB22 | BUKBGB22 |

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<https://prnautica.com>



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