

## Invoice 134039

### Invoice

PYSEA – 20l Accumulator



PR  
NAUTICA

Date | 25 November 2021

Invoice Number | 134039

Invoice Total | £208.00

Balance | £0.00

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

To | Princess Yachts South East  
Asia (Singapore)  
PYSEA Pte Ltd, One° 15 Marina  
Club, 11 Cove Drive #01-17  
Sentosa Cove  
Singapore, 098497  
SG

| Task                        | Rate   | Qty | Amount |
|-----------------------------|--------|-----|--------|
| Accumulator Tank – 20 litre | £90.00 | 1   | £90.00 |

|                     |                |
|---------------------|----------------|
| Subtotal            | £90.00         |
| Shipping            | £118.00        |
| Payment Service Fee | £0.00          |
| <b>Total ?</b>      | <b>£208.00</b> |
| Payments            | £208.00        |
| 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 (€)                    |
|--------------|-----------------------------|-----------------------------|
| <b>IBAN:</b> | GB73 BUKB 2068 1023 2226 91 | GB94 BUKB 2068 1046 9751 88 |
| <b>BIC:</b>  | BUKBGB22                    | BUKBGB22                    |

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



<https://prnautica.com>



[web@prnautica.com](mailto:web@prnautica.com)

