

Invoice 134039

Invoice

PYSEA – 20l Accumulator



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
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Accumulator Tank – 20 litre	£90.00	1	£90.00
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Subtotal	£90.00
Shipping	£118.00
Payment Service Fee	£0.00
Total ?	£208.00
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/>



Please make payment to our **Pound Sterling (£)** account

ACCOUNT NAME

PR Nautica Limited

BANK

Barclays, Plymouth City Centre

ACCOUNT NO.

23222691

SORT CODE

20-68-10

BIC / SWIFT

BUKBGB22

IBAN

GB73 BUKB 2068 1023 2226 91

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<https://prnautica.com>



web@prnautica.com

