

Invoice

S78-052



PR
NAUTICA

Date | 2 March 2022
Invoice Number | 136392

Invoice Total | £34,798.39

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
KVH To supply and fit KVH TV6 plus with matching dummy dome	£14,775.00	1	£14,775.00
To supply and fit HD decoder flush mounted, with power, connection and magic eye	£875.00	5	£4,375.00
Lifesaving Kit To supply liferaft 12 man ISO9650 solas b pack type 1	£2,475.00	1	£2,475.00
To supply adult Commodore blue, auto gas inflate lifejackets with light.	£72.50	10	£725.00
To supply an offshore flare pack	£307.00	1	£307.00

To supply a fire blanket	£17.25	1	£17.25
To supply 2 x white horse shoe sets complete with lights	£138.00	1	£138.00
Shore Power Leads	£680.00	1	£680.00
To supply set of 63Amp 30m shore power leads			
Flybridge Over Cover	£2,225.00	1	£2,225.00
To supply a full tourne cover for the flybridge with fasteners. Finished in same colour as stand-ard covers (assume grey)			
Name	£4,675.00	1	£4,675.00
To supply and fit stainless steel mirror polished name 'CHRISTINE' with cool white backlighting			
Re-inspection and Collection	£1,150.00	1	£1,150.00
To complete re inspection of exterior (pmys audit) and collect vessel, sea trial and check systems			
Port of Registry	£75.00	1	£75.00
Supply and fit vinyl lettering 'JERSEY'			
Berthing	£73.98	43	£3,181.14
Berthing at Plymouth Yacht Haven Marina from 21/01/22 to 05/03/22.			

Subtotal	£34,798.39
Payment Service Fee	£0.00
Total	£34,798.39
Payments	£34,798.39
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

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

