

Invoice 136392

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

Task	Rate	Qty	Amount
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

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 (€)
--	--------------------	----------

	Pound Sterling (£)	Euro (€)
Account Name:	PR Nautica Ltd.	
Account Number:	23222691	46975188
Sort Code:	20-68-10	20-68-10
IBAN:	GB73 BUKB 2068 1023 2226 91	GB94 BUKB 2068 1046 9751 88
BIC:	BUKBGB22	BUKBGB22

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

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

