

Invoice

X95-018



PR
NAUTICA

Date 14 July 2022

Invoice Number 147783

Invoice Total £80,020.00

Balance £0.00

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

To YACHTS ONE LLC
Dubai Maritime City
WH-453
Dubai, PO Box 122261
AE

PR Nautica Limited

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

Task	Rate	Qty	Total
Detail Clean Full hand wash down of the vessel using microfiber mitts, This includes the roof area and as far down the waterside as possible, Bathing platform mechanism lifted and cleaned, Lockers opened and cleaned, Teak scrubbed with soaps with teak friendly pads, Glass and stainless blade dried/chamois dried, Melamine sponge any textured areas. Interior, Full clean/tidy and surface wipe down, Dress beds if required and linen if available, Heads/galley cleaned, Vacuum, Glass and stainless	£2,300.00	1	£2,300.00
Anodes To replace all of the yachts sacrificial anodes	£1,250.00	1	£1,250.00
Anti-Foul To jet wash and clean hull all of weed, touch up only areas of antifouling	£795.00	1	£795.00

Stern Gear	£1,750.00	1	£1,750.00
To clean the Shafts, Props, rudders and transformer mechanism			
Systems Checks	£795.00	1	£795.00
To complete an engineering audit on all systems to ensure full operation			
3M Window Film	£8,000.00	1	£8,000.00
To supply and fit PR70 radiation film to all main deck and sky deck windows expect aft patio doors			
Platform Remote	£575.00	1	£575.00
To supply x2 remote controls and install receiver for platform remote control			
Sky Lounge BBQ	£4,250.00	1	£4,250.00
To supply and t 2 x Lava brick BBQ's to the Sky lounge wet bar, to include the modications re-quired to the wet bar top, stainless heat guard, safety micro switch and isolator			
Air Conditioning	£3,000.00	1	£3,000.00
To supply and fit skin fittings, hoses, pump, Ethernet, wood grills inlet and outlets, control display. Basically everything ready to simply drop in and plug in stand alone compressor on arrival in sa-loon			
	£3,000.00	1	£3,000.00
To supply and fit skin fittings, hoses, pump, Ethernet, wood grills inlet and outlets, control display. Basically everything ready to simply drop in and plug in stand alone compressor on arrival in skylounge			
Jet-Ski Trolley	£9,000.00	1	£9,000.00
To supply and t a Trolley and launch system for a Seadoo GTX 300 Jet-Ski, to include an Alu-minium frame, stainless steel carriage, Teak support chocks and stainless rails			

Douches	£285.00	1	£285.00
To supply and fit douches beside the toilets, cold water supply only			
Remove Name Tender	£825.00	1	£825.00
To remove name from tender on sides and recover aft seat with name on			
Teak Chocks	£450.00	1	£450.00
To supply and fit teak chocks to trolley system for Seadoo GTX300			
Pre work for later fit jacuzzi	£16,500.00	1	£16,500.00
To remove and dispose sunbed, strengthen flooring, supply and fit pump, drains, water supplies, electric supply below deck ready for later connection to jacuzzi and finish the area where sunbed was with teak to give tidy clean deck area			
PS5	£675.00	1	£675.00
To supply and fit a shelf in Av unit on skylounge with HDMI connection and power supply ready for a PS5 unit to be connected			
Pepwave router upgrade	£2,750.00	1	£2,750.00
To supply and fit the Pepwave duo transit system which allows two simcards installed and in-cludes speed fusion (combines the speed of both simcards). Note price does not include sim-cards, max 4G system			
Sea-Bobs racks	£1,100.00	1	£1,100.00
To supply and fit x4 power supplies for Seabob chargers in the locations planned for later fitting of x4 Seabobs and racks			
Master Cabin TV	£1,650.00	1	£1,650.00
To supply and fit 55" Tv and bulkhead framework			

Berthing

£87.00

39

£3,393.00

Berthing at Plymouth Yacht Haven Marina from 16/06/22 to 25/07/22.

Jetski

£17,677.00

1

£17,677.00

2022 RXT X 300 in Millenium Yellow with Audio

Subtotal £80,020.00

Total ? £80,020.00

Payments £80,020.00

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-conditions/>

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: BUKGB22

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web@prnautica.com

