

INVOICE

Invoice Date : 30-OCT-2023

Invoice Number : TA1617896

Purchase Order : Jaime Pedrosa - RWGC

Bill to Account : XE0027

Ship to Account :

EVOLUTION ENTERPRISES LTD
FERNDOWN FOREST GOLF CLUB
FOREST LINKS ROAD
DORSET
FERNDOWN
BH22 9PH
United Kingdom
VAT ID: GB-874353503

UA0851-EVOLUTION ENTERPRISES LTD
ROYAL WINCHESTER GOLF CLUB
SARUM ROAD
WINCHESTER
SO22 5QE
United Kingdom

Order Number	Order Date	Order Type	Shipment Number	Shipment Date	Shipment Service	Currency
2120518	26-OCT-2023	UK Standard Order	16316047	30-OCT-2023	UPS-Warehouse Priority	GBP

Product Code	Product Description	Order Qty	Open Qty	Invoice Qty	Unit Price	Discount /Charge		Unit Net	Total Net	VAT %
						%	Value			
IRONS WO Num: WO90870 62	Custom.P7MC- 23.M.RH.ST.8.9.PW.NS PRO Modus 105 T.R.New Decade White Black EU AUTOPRICE DISCOUNT	1	0	1	360.00	10.00%	-36.00	324.00	324.00	20.00%

TAX SUMMARY

Tax Code	Taxable Amount	Tax Rate	Tax Amount
GB VAT	324.00	20.00%	64.80

INVOICE SUMMARY

Total Qty	Net Amount	Total Tax	Total Amount	Payment Method	Due Date
1	324.00	64.80	388.80 GBP	Direct Debit	Refer Below

Payment Terms: 1% 30 Days

Installment	If paid by	Amount Due	Original Amount
TA1617896	29-NOV-2023	384.91	388.8

Based on your payment terms a discount will apply to the full invoice value if payment is made before certain dates as detailed on left. No credit note will be issued for the prompt payment discount. Following payment you must ensure you have only recovered the VAT actually paid.

This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies, including without limitation the Distribution Trading Policy, the EU Freight and Returns Policy, EU Warranty Policy, Soft Goods Policy and General Terms of Trade, which have been previously provided.

For any Customer queries, please contact 08000728624