

SHIP TO
EVOLUTION ENTERPRISES LTD
FERNDOWN FOREST GOLF SHOP
FOREST LINKS ROAD
FERNDOWN
DORSET
BH22 9PH
GREAT BRITAIN

514141

BILL TO
EVOLUTION ENTERPRISES LTD
FERNDOWN FOREST GOLF SHOP
FOREST LINKS ROAD
FERNDOWN
DORSET
BH22 9PH
GREAT BRITAIN

514141

VAT No.



CALLAWAY GOLF EUROPE LTD.

A Subsidiary of Callaway Golf Company
Unit 27,
Barwell Business Park,
Leatherhead Road
Chessington, Surrey KT9 2NY

VAT No. GB 591 8531 14
Phone: 0800 026 4653

INVOICE

DOCUMENT # PG.		INVOICE DATE	ORDER DATE	CUSTOMER P.O.NO.		SHIP VIA					
9434191874 1		24/01/24	20/12/23	PB HARDWARE		UPS GRD/STD					
CUSTOMER NO.		SLSMN.	ORDER NO.	TERMS							
514141		2183	48345266	Direct Debit Net 90 days							
ITEM	STOCK NUMBER		DESCRIPTION		VAT%	ORDER	SHIP	LIST PRICE	DISC.	NET PRICE	EXTENSION
	DELIVERY NO		838723864								
000010	4J241255R100		WD RH PDYMAI SMK MXD DR 12.0 CYPH4 GRLGT		20.0	1	1	314.00	10.00%	282.60	282.60
000020	4J241556N200		WD RH PDYMAI SMK MXD DR 10.5 TEN55 GRREG		20.0	1	1	314.00	10.00%	282.60	282.60
000030	4J241256N200		WD RH PDYMAI SMK MXD DR 12.0 TEN55 GRREG		20.0	1	1	314.00	10.00%	282.60	282.60
000040	4J280356O200		WD RH PDYM AI SMK MXD 3FW TEN65 GR REG		20.0	1	1	201.00	10.00%	180.90	180.90
000050	4J280556O200		WD RH PDYM AI SMK MXD 5FW TEN65 GR REG		20.0	1	1	201.00	10.00%	180.90	180.90
000060	4J231556N200		WD RH PDYM AI SMK MX DR 10.5 TEN55 GRREG		20.0	2	2	314.00	10.00%	282.60	565.20
000070	4J239056N300		WD RH PDYM AI SMK MX DR 9.0 TEN55 GR STF		20.0	1	1	314.00	10.00%	282.60	282.60
000080	4J270356O200		WD RH PDYM AI SMK MX 3FW TEN65 GR REG		20.0	1	1	201.00	10.00%	180.90	180.90
000090	4J270556O200		WD RH PDYM AI SMK MX 5FW TEN65 GR REG		20.0	1	1	201.00	10.00%	180.90	180.90
000100	4J270356O300		WD RH PDYM AI SMK MX 3FW TEN65 GR STF		20.0	1	1	201.00	10.00%	180.90	180.90
000110	4J426454V200		WD RH PDYM AI SMK HL 4H CYPH60 GR REG		20.0	1	1	169.00	10.00%	152.10	152.10
000120	4J426654V200		WD RH PDYM AI SMK HL 5H CYPH60 GR REG		20.0	1	1	169.00	10.00%	152.10	152.10
000130	4J280756O200		WD RH PDYM AI SMK MXD 7FW TEN65 GR REG		20.0	1	1	201.00	10.00%	180.90	180.90

Bank of America
Sort Code 16-50-50 Account # 53051018

SUB TOTAL £ 3,085.20

SUB TOTAL £ 3,085.20
VAT(20.000%) £ 617.04
TOTAL DUE £ 3,702.24

Payment required by due date: 23/04/24

£ 3,702.24 WILL BE DEBITED FROM YOUR BANK ACCOUNT ON 25.04.2024.

If you have a discrepancy with this invoice or related delivery, you must notify Callaway Golf Europe Ltd within 10 working days from date of invoice. If you fail to notify within that time, this invoice will be regarded as true and correct and will be expected to be paid in full on the due date.

Callaway Golf Europe Ltd registered in England and Wales under number 2756321
This order is subject to the terms and conditions previously provided to customer and incorporated herein by this reference.