



# INVOICE

UNDER ARMOUR EUROPE B.V.  
The Triangle, Stanton Harcourt  
Stanton Harcourt Industrial Estate  
OX29 5UT, Witney, Oxfordshire  
United Kingdom  
GB873001256  
CHAMBER OF COMMERCE REG 34237352  
Contact Email: [svceucfs@underarmour.com](mailto:svceucfs@underarmour.com)

**BILL TO:**

FERNDOWN FOREST GOLF SHOP  
FOREST LINKS RD  
FERNDOWN BH22 9PH  
UNITED KINGDOM

|                   |                    |
|-------------------|--------------------|
| INVOICE NUMBER:   | 9125916653         |
| CUSTOMER ID:      | 12141463           |
| DATE:             | 22.01.2024         |
| TOTAL DUE:        | GBP 377.14         |
| INVOICE DUE DATE: | 21.02.2024         |
| PAYMENT TERMS:    | Net due in 30 days |

**REMIT BY ELECTRONIC PAYMENT:**

Under Armour Europe B.V.  
HSBC UK BANK PLC  
BIC: HBUKGB4B  
IBAN: GB38 HBUK 4038 0484 3326 87

**SHIP TO:**

FERNDOWN FOREST GOLF SHOP  
FOREST LINKS RD  
FERNDOWN BH22 -9PH  
UNITED KINGDOM

| PICK TICKET #   |                | TRACKING #         |             | CUSTOMER PO             |            | ORDER #         |       |       |           |
|-----------------|----------------|--------------------|-------------|-------------------------|------------|-----------------|-------|-------|-----------|
| 0428844126      |                | 270056855367       |             | missing trousers top up |            | 0111331761      |       |       |           |
| INCOTERMS       |                | SHIPPING METHOD    |             | SHIP DATE               |            | VAT REG. NUMBER |       |       |           |
| DDP DESTINATION |                | Standard Order     |             | 22.01.2024              |            | GB874353503     |       |       |           |
| QTY SHIP        | MATERIAL #     | EAN COMMODITY CODE | DESCRIPTION | SIZE                    | UNIT GROSS | DISC %          | SURCH | VAT % | TOTAL NET |
|                 |                |                    |             |                         |            |                 |       |       |           |
| 12              | TOTAL QUANTITY |                    |             |                         |            |                 |       |       |           |

**SOLD TO:**

FERNDOWN FOREST GOLF SHOP  
FOREST LINKS RD  
FERNDOWN BH22 9PH  
UNITED KINGDOM

**PAYER:**

FERNDOWN FOREST GOLF SHOP  
FOREST LINKS RD  
FERNDOWN BH22 9PH  
UNITED KINGDOM

|                          |        |
|--------------------------|--------|
| TOTAL NET PRODUCT        | 324.00 |
| PAYMENT DISCOUNT AMOUNTS | 9.72   |
| VAS FEES                 | 0.00   |
| OPERATION FEES           | 0.00   |
| TOTAL FREIGHT AMOUNT     | 0.00   |
| TOTAL VAT AMOUNT         | 62.86  |
| TOTAL AMOUNT DUE         | 377.14 |
| AMOUNT IN CURRENCY       | GBP    |

This shipment is subject to Under Armour's General Terms and Conditions of B2B Sales, which shall apply to the entire business relationship, all agreements, offers, quotes and similar arising from and/or in relation to Under Armour. UK WEEE REGISTRATION NUMBER: WEE/MM8259AA

|                      |   |                      |             |
|----------------------|---|----------------------|-------------|
| TO VIEW ONLINE GO TO | <a href="https://underarmoureMEA.billtrust.com">HTTPS://UNDERARMOUREMEA.BILLTRUST.COM</a> | USE ENROLLMENT TOKEN | HKV KXZ XTP |
|----------------------|---|----------------------|-------------|