INVOICE

INVOICE NUMBER:	9123364702
CUSTOMER ID:	12141463
DATE:	20.12.2023
TOTAL DUE:	GBP 172.86
INVOICE DUE DATE:	19.01.2024
PAYMENT TERMS:	Net due in 30 days

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

BILL TO:

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

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 #
0426774904	788317574511	online	0109363704
INCOTERMS	**SHIPPING METHOD**	**SHIP DATE**	**VAT REG. NUMBER**
DDP DESTINATION	Standard Order	20.12.2023	GB874353503

QTY SHIP	MATERIAL #	EAN COMMODITY CODE	DESCRIPTION	SIZE	UNIT GROSS	DISC %	SURCH	VAT %	TOTAL NET
1	3025078-001012	195253010040	UA HOVR Drive 2 Wide-BLK,8.5	8.5	70.00	10	0	20	63.00
1	3026401-002008	196040431352	UA Charged Draw 2 Wide-BLK,8.5	8.5	47.50	10	0	20	42.75
1	3026401-002003	196040431208	UA Charged Draw 2 Wide-BLK,10	10	47.50	10	0	20	42.75

3	TOTAL QUANTITY		

TOTAL NET PRODUCT	148.50
PAYMENT DISCOUNT AMOUNTS	4.45
VAS FEES	0.00
OPERATION FEES	0.00
TOTAL FREIGHT AMOUNT	0.00
TOTAL VAT AMOUNT	28.81
TOTAL AMOUNT DUE	172.86
AMOUNT IN CURRENCY	GBP

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

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