

# INVOICE

Invoice No INV1705436  
Invoice Date 18/10/2023  
Due Date 17/11/2023  
Invoice Account EVOL2601  
Delivery Account EVOL2605  
Del Note No. DNM283576  
Cust. VAT No. GB 178809750

Page No 1  
Customer Ref lee  
Raised By TE  
Our Sales Order No ORD1116924  
Document No DOC1659414



PowaKaddy International Limited  
Castle Road, Sittingbourne  
Kent, England  
ME10 3RN

Company number: 07747629  
VAT No: GB 256 0680 04  
Tel: +44 (0) 1795 473555  
www.powakaddy.com

EORI No. GB256068004000

**Invoice Address:**

EVOLUTION ENTERPRISES LTD  
FERNDOWN FOREST GOLF CLUB  
FOREST LINKS ROAD  
FERNDOWN  
DORSET  
BH22 9PH

**Delivery Address:**

EVOLUTION ENTERPRISES LTD  
TWICKENHAM GOLF CENTRE  
CLEVEDON ROAD  
TWICKENHAM  
BRISTOL  
BS21 6RY

Cust. EORI No.

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	LINE VALUE
03000-01-003-05	CT6 Black Lithium UK	1.00	462.0000	462.00
02083-01-01	PowaKaddy Compact Trolley Travel Bag	1.00	23.2500	23.25
02084-01-01	PowaKaddy Rain Cover	1.00	23.2500	23.25

Consignment No: 6878259250

**VAT Analysis**

Code	Goods	Rate	VAT
1	508.50	20.00	101.70

This Invoice Is Priced In Sterling

Total Goods 508.50

%

508.50

Total VAT 101.70

Total Due 610.20

Bank: POWAKADDY INTERNATIONAL LTD

Account No. : 72366991

Sort Code: 40-16-11

IBAN:

BIC:

Terms: Number of Days After Invoice: 30

PAYMENT WILL BE TAKEN BY DIRECT DEBIT ON OR JUST AFTER THE 28TH OF THE MONTH

Goods remain the property of Powakaddy International Limited until paid.

Our standard Terms and Conditions of Sale apply to all orders

<https://www.powakaddy.com/wp-content/uploads/2023/07/PowaKaddy-TCs-2023-issued-Nov-2022.pdf>

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