INVOICE

INVOICE NUMBER:	9114934288
CUSTOMER ID:	12141463
DATE:	26.09.2023
TOTAL DUE:	GBP 128.86
INVOICE DUE DATE:	26.10.2023
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:

ROYAL WINCHESTER GOLF CLUB
SARUM ROAD
WINCHESTER SO22 -5QE
UNITED KINGDOM

PICK TICKET #	TRACKING #	CUSTOMER PO	ORDER #
0419586958	784234574994	TONY ASHFORD + STOCK	0102341849
INCOTERMS	**SHIPPING METHOD**	**SHIP DATE**	**VAT REG. NUMBER**
DDP DESTINATION	Standard Order	26.09.2023	GB874353503

QTY SHIP	MATERIAL #	EAN COMMODITY CODE	DESCRIPTION	SIZE	UNIT GROSS	DISC %	SURCH	VAT %	TOTAL NET
3	1275475-001001	889362728629	UA Golf Umbrella (DC)-BLK,OSFA	OSFA	20.00	10	0	20	54.00
1	1364407-410010	196040485942	UA Drive Pant-BLU,34/34	34/34	30.00	10	0	20	27.00
6	1379503-100001	196883999859	UA Performance Tech 3pk NS-WHT,LG	LG	5.50	10	0	20	29.70

10	**TOTAL QUANTITY**		

TOTAL NET PRODUCT	110.70
PAYMENT DISCOUNT AMOUNTS	3.32
VAS FEES	0.00
OPERATION FEES	0.00
TOTAL FREIGHT AMOUNT	0.00
TOTAL VAT AMOUNT	21.48
TOTAL AMOUNT DUE	128.86
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

TO VIEW ONLINE GO TO	HTTPS://UNDERARMOUREMEA.BILLTRUST.COM	USE ENROLLMENT TOKEN	HKV KXZ XTP