



# INVOICE

Invoice Date : 06-OCT-2023

Invoice Number : TA1611328

Purchase Order : Dave Morgan

**Bill to Account : XE0027**

EVOLUTION ENTERPRISES LTD  
FERNDOWN FOREST GOLF CLUB  
FOREST LINKS ROAD  
DORSET  
FERNDOWN  
BH22 9PH  
United Kingdom  
VAT ID: GB-874353503

**Ship to Account :**

UA2306-Lee-On-The Solent Golf Club  
Lee-On-The Solent Golf Club  
Brune Lane  
Lee-On-The-Solent  
PO13 9PB  
United Kingdom

Order Number	Order Date	Order Type	Shipment Number	Shipment Date	Shipment Service	Currency
2023220	30-SEP-2023	UK Standard Order	16208121	06-OCT-2023	UPS-Warehouse Priority	GBP

Product Code	Product Description	Order Qty	Open Qty	Invoice Qty	Unit Price	Discount /Charge		Unit Net	Total Net	VAT %
						%	Value			
IRONS WO Num: WO90524 21	Custom.P770- 23.U.RH.ST.4.5.6.7.8.9.PW. Tour T.S.Tour Velvet Midsize EU AUTOPRICE DISCOUNT	1	0	1	784.00	10.00%	-78.40	705.60	705.60	20.00%

## TAX SUMMARY

Tax Code	Taxable Amount	Tax Rate	Tax Amount
GB VAT	705.60	20.00%	141.12

## INVOICE SUMMARY

Total Qty	Net Amount	Total Tax	Total Amount	Payment Method	Due Date
1	705.60	141.12	846.72 GBP	Direct Debit	Refer Below

## Payment Terms: 1% 30 Days

Installment	If paid by	Amount Due	Original Amount
TA1611328	05-NOV-2023	838.25	846.72

Based on your payment terms a discount will apply to the full invoice value if payment is made before certain dates as detailed on left. No credit note will be issued for the prompt payment discount. Following payment you must ensure you have only recovered the VAT actually paid.

This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies, including without limitation the Distribution Trading Policy, the EU Freight and Returns Policy, EU Warranty Policy, Soft Goods Policy and General Terms of Trade, which have been previously provided.

**For any Customer queries, please contact 08000728624**