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Phone: +44 (0) 1924 425 535 Email: creditcontrol.uk@puma.com

VAT No.GB 864455890

BILL TO: FERNDOWN FOREST GOLF SHOP **EVOLUTION ENTERPRISES LTD T/A** FOREST LINKS ROAD FERNDOWN DORSET UNITED KINGDOM BH22 9PH



ACCOUNT NO.		INVOICE DATE		ORDER NUMBER			TRAC	KING
P91920		11/08/23		7919285 000				
INVOICE	NUMBER	PAYMENT BY		PAYMENT TERMS			CUSTOMER OR	DER NO.
5889595		20/09/23		DUE 1 MONTH ON 20TH DAY			CFO0333909	
TYLE NUMBER		DESCRIPTION		QΤΥ	UNIT PRICE	VAT	DISC %	NETT PRICE
919997	CUST CLUB IRON (	CUSTOM MADE N/A	EA	8	47(18	75.49	.00	377.44
919994	CUST CLUB DRIVER	CUSTOM MADE N/A	EA	1	41.93	28.39	.00	141.93
919997	CUST CLUB IRON (	CUSTOM MADE N/A	EA	2	47.18	18.87	.00	94.36
919995	CUST CLUB FAIRWA	CUST CLUB FAIRWAY CUSTOM MADE N/A EA			88.95	35.58	.00	177.90
	Thomas James: Thom	CUST CLUB FAIRWAY CUSTOM MADE N/A Thomas James: Thomas James: P91920: Right: KING TEC 4 X Chrome Iron Lie 0: Loft 0: 4 to PW Shaft: KBS £ Taper Chrome Stiff Right: AEROJET LS Fairway Lie 0: Loft 0: 3W to 5W			<b>P</b>			
	Right: KING TEC 4 X (							
	Lie 0: Loft 0: 4 to PW							
	Shaft: KBS £ Taper Ch							
	Right: AEROJET LS F							
	Lie 0: Loft 0: 3W to 5W	Created with a tric						
<b>EMIT TO:</b> Cobra PUMA Golf Whistler Drive, Cas Vest Yorkshire, W				NET	<b>AMOUNT</b> 791.63	<b>VAT</b> 158.33	INVOICE T 949.96	
Phone: +44 (0) 192								
mail: cobraccuk@	ocobrapuma.com			ا حالت	t af 2 000/	السالم	allas if assure and t	
If you pay	within terms unted price is:			A discount of 2.00% of the full price applies if payment is made by the 10th day of next month.				
IET	775.79 GBP						navment vou mus	st ensure vou
				No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.				
AT	155.15 GBP		h	ave on	ily recovered the	VAT actually p	oaid.	



REMIT TO: Customer Services

Cobra Puma Golf Whistler Drive Castleford WF10 5XY

Phone: +44 (0) 1924 425 535 Email: creditcontrol.uk@puma.com

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DORSET UNITED KINGDOM BH22 9PH



JNT NO.	INVOICE DATE		ORDER NUMBI	TRACKING		
1920	11/08/23		7922783 (			
NUMBER	PAYMENT BY				CUSTOMER O	RDER NO.
89672	20/09/23  DESCRIPTION	DUE 1	MONTH ON 20TH	DAY	CFO0334139	
		QTY	UNIT PRICE .	VAT	DISC %	NETT PRICE
Steven Cole: Steven Right: King Snakebit Lie 0: Loft 0			sion Pictor	17.06	.00	85.30
		NET	AMOUNT	VAT	INVOICE	TOTAL
	NUMBER 89672  CUST CLUB IRON Steven Cole: Steven Right: King Snakebite Lie 0: Loft 0	11/08/23  NUMBER PAYMENT BY  89672 20/09/23  DESCRIPTION  CUST CLUB IRON CUSTOM MADE N/A EA	11/08/23	1920 11/08/23 7922783 ( NUMBER PAYMENT BY PAYMENT TE 89672 20/09/23 DUE 1 MONTH ON 20TH  CUST CLUB IRON CUSTOM MADE N/A Steven Cole: Steven Cole: P91920: Fe Right: King Snakebite Wedge Silver V Lie 0: Loft 0	11/08/23   7922783 000	11/08/23   7922783 000

E. & O.E. In the absence of a signed contract to the contrary, our standard Terms and Conditions of Sale apply. Standard terms and conditions are available on request.