

INVOICE

Under Armour Europe B.V., C/O Fiscal Solutions

130 Wood Street

London, EC2V 6DL, United Kingdom

VAT# GB873001256

Bill To:

Chamber of commerce reg 34237352

FERNDOWN FOREST GOLF SHOP

FOREST LINKS RD

FERNDOWN Dorset BH22 9PH

UNITED KINGDOM

Sold To: FERNDOWN FOREST GOLF SHOP

FOREST LINKS RD

FERNDOWN Dorset BH22 9PH

UNITED KINGDOM

Invoice Number: 9055086602
Invoice Date: 14.04.2021

Order Number: 40989307

Incoterms: DDP

Delivery Number: 363201509

Payer: FERNDOWN FOREST GOLF SHOP

FOREST LINKS RD

FERNDOWN
Dorset
BH22 9PH

UNITED KINGDOM

Ship To: FERNDOWN FOREST GOLF SHOP

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FERNDOWN Dorset BH22 9PH

UNITED KINGDOM

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Account Number PO Number		Payment Terms	Your VAT ID	
12141463	ShortsFerndownFore	Net due in 60 days	GB874353503	
Tracking Number		Ship Date	Invoice Due Date	
		08.04.2021	13.06.2021	

Material	Description	Size	EAN Commodity Code	Quantit Y	Gross Price	Discount %	VAT %	Total Net
1342240-001007	EU Performance Taper Short-BLK,32	32	192565723699 / 6203.43.9000	5	125.00	19	20	101.85
1342240-001009	EU Performance Taper Short-BLK,34	34	192565723712 / 6203.43.9000	10	250.00	19	20	203.70
1342240-001006	EU Performance Taper Short-BLK,36	36	192565723682 / 6203.43.9000	10	250.00	19	20	203.70
1342240-001008	EU Performance Taper Short-BLK,38	38	192565723705 / 6203.43.9000	10	250.00	19	20	203.70
1342240-001001	EU Performance Taper Short-BLK,40	40	192565723637 / 6203.43.9000	5	125.00	19	20	101.85
1342240-014002		32	193444609578 / 6203.43.9000	20	500.00	19	20	407.40
1342240-014003	EU Performance Taper Short-GRY,34	34	193444609585 / 6203.43.9000	25	625.00	19	20	509.25
1342240-014005		36	193444609608 / 6203.43.9000	25	625.00	19	20	509.25
1342240-014006	EU Performance Taper Short-GRY,38	38	193444609615 / 6203.43.9000	20	500.00	19	20	407.40
1342240-014007	EU Performance Taper Short-GRY,40	40	193444609622 / 6203.43.9000	10	250.00	19	20	203.70
1342240-408007	EU Performance Taper Short-NVY,32	32	192565723248 / 6203.43.9000	20	500.00	19	20	407.40
1342240-408009	EU Performance Taper Short-NVY,34	34	192565723262 / 6203.43.9000	25	625.00	19	20	509.25



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Tracking Numb	er	Ship Date	Invoice Due Date
		08.04.2021	13.06.2021

Material	Description	Size	EAN Commodity Code	Quantit Y	Gross Price	Discount %	VAT %	Total Net
1342240-408006	EU Performance Taper Short-NVY,36	36	192565723231 / 6203.43.9000	25	625.00	19	20	509.25
1342240-408008	EU Performance Taper Short-NVY,38	38	192565723255 / 6203.43.9000	20	500.00	19	20	407.40
1342240-408001	EU Performance Taper Short-NVY,40	40	192565723088 / 6203.43.9000	10	250.00	19	20	203.70
1342240-561002	EU Performance Taper Short-PPL,32	32	194513792023 / 6203.43.9000	20	500.00	19	20	407.40
1342240-561003	EU Performance Taper Short-PPL,34	34	194513792047 / 6203.43.9000	25	625.00	19	20	509.25
1342240-561005	EU Performance Taper Short-PPL,36	36	194513792085 / 6203.43.9000	25	625.00	19	20	509.25
1342240-561006	EU Performance Taper Short-PPL,38	38	194513792207 / 6203.43.9000	20	500.00	19	20	407.40
1342240-561007	EU Performance Taper Short-PPL,40	40	194513792214 / 6203.43.9000	10	250.00	19	20	203.70

Total Quantity: 340	
Sub-Total:	6,925.80
Freight Charged:	0.00
Service Charges:	0.00
VAT:	1,385.16
Invoiced Total:	8,310.96
Currency:	GBP

This shipment is subject to Under Armour's General Terms and Conditions of B2B Sales, which shall apply to the entire business relationship, all agreements, offers, quotes and similar arising from and/or in relation to Under Armour.

IN CASE OF QUERIES CONCERNING THE CONTENTS OF THIS INVOICE, PLEASE CONTACT OUR CUSTOMER SERVICE



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DEPARTMENT.

TEL: TOLL FREE 00 800 276 68796 Email: svceucfs@underarmour.com

Please reference your invoice number and remit payment to the account below:

Under Armour Europe B.V.

IBAN: GB38 HBUK 4038 0484 3326 87

Sort code: 403804 Account: 84332687