

BILL TO

EVOLUTION ENTERPRISES LTD  
FERNDOWN FOREST GOLF COURSE  
FOREST LINKS ROAD  
FERNDOWN BH22 9PH  
ENGLAND

SHIP TO

EVOLUTION ENTERPRISES LTD  
FERNDOWN FOREST GOLF COURSE  
FOREST LINKS ROAD  
FERNDOWN BH22 9PH  
ENGLAND

ACCOUNT NO 7081		P.O. NO		ORDER NO 3400833	ORDER DATE 11/10/23	SHIPPING FEDEX NEXT DAY	TERMS 5% DD 20TH 3MF INV DATE	VAT NUMBER GB874353503	
ORDER LINE NUMBER	QTY	SHIP	DESCRIPTION					UNIT	EXTENDED
12	1	1	GOLF BAGS TRAVERSE 214 07 ROYAL/BLACK/WHITE 35463-07					102.41	102.41
14	1	1	GOLF BAGS TRAVERSE 214 12 RED/BLACK/WHITE 35463-12					102.41	102.41
15	1	1	GOLF BAGS TRAVERSE 214 13 PLATINUM/NAVY/RED 35463-13					102.41	102.41
19	1	1	GOLF BAGS HOOVER MONSOON 231 02 BLUE/BLACK DOUBLE STRAP 36417-02					136.37	136.37
20	1	1	GOLF BAGS HOOVER MONSOON 231 01 BLACK/IRON DOUBLE STRAP 36417-01					136.37	136.37
21	1	1	GOLF BAGS PIONEER MONSOON 231 02 BLUE/BLACK 36418-02					149.24	149.24
22	1	1	GOLF BAGS PIONEER MONSOON 231 01 BLACK/IRON 36418-01					149.24	149.24

Pack List #	Ship Date
2590214	25/1/24

PAGE SUBTOTAL	878.45
INVOICE SUBTOTAL	878.45
SHIPPING	0.00
VAT 20%	175.68
INVOICE TOTAL	1054.13

THE AMOUNT OF THIS TRANSACTION WILL BE INCLUDED IN THE DIRECT DEBIT FOR WHICH IT IS DUE

HSBC Bank  
4 Hardman Square, Spinningfields  
Manchester M3 3EB  
Account No: 80086649  
Sort Code: 40-20-80

Note: This sale is subject to the company's terms and conditions, a copy of which has been previously provided.  
Prices: All prices are subject to change without notice. Price prevailing at the date of dispatch will apply on all merchandise.  
Claims: Loss or damage must be notified by the end of the next working day following delivery.  
Returns: Authority must be given prior to any goods being returned. We reserve the right to apply a restocking charge.

PING Europe Limited. Registered in England and Wales. Registered Number - 01129505 Registered office - Corringham Road, Gainsborough, Lincs, DN21 1XZ.

EVOLUTION ENTERPRISES LTD  
FERNDOWN FOREST GOLF COURSE

IF PAYMENT IS MADE WITHIN DISCOUNT TERMS NO CREDIT NOTE WILL BE ISSUED.  
FOLLOWING PAYMENT YOU MUST ENSURE YOU HAVE ONLY RECOVERED THE VAT ACTUALLY PAID.

Remittance Advice

Account Number 7081	
Invoice No 3857278	Invoice Date 25/1/24
Invoice Total 1054.13	Invoice Due Date 20/5/24

Discount Price If Paid By:				
Discount Due Date	Net Value	Less Discount	VAT	Total To Pay
20/5/24	878.45	43.92	166.91	1,001.44