



Tax Invoice

Alton Golf Club, Old Odiham Road
Alton, Hampshire, GU34 4BU
United Kingdom

Invoice Date 19/01/2024	Invoice No INV7869	Order Ref SO7111	Customer PO No	Fully Dispatched 18/01/2024
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Customer:

Adam Sawyer - Evolution Enterprises Ltd
Ferndown Forest Golf Club
Forest Links Road
Ferndown Dorset BH22 9PH
United Kingdom

Ship To:

Adam Sawyer - Evolution Enterprises Ltd
Ferndown Forest Golf Club
Forest Links Road
Ferndown Dorset BH22 9PH
United Kingdom

VAT Number:

Item	Description	Qty	Unit Price	Discount %	Subtotal
362150	Ion Elite Black	2	£115.00	-7.5%	£212.75
362111	Phantom 2 Orange	3	£93.50	-7.5%	£259.46
362112	Phantom 2 Blue	3	£93.50	-7.5%	£259.46
202321	Tour V6 Shift	1	£260.00	-7.5%	£240.50
201911D	Tour V5 Shift - Slim	1	£195.00	-7.5%	£180.38
201901D	Tour V5 - Slim	1	£175.00	-7.5%	£161.88

Payment Terms

30 days from invoice

Payment Due: 18/02/2024

Gross Product Cost: £1,421.00

Discount: £106.58

Delivery Charge: £0.00

Subtotal: £1,314.42

Tax (20%): £262.88

Tax Invoice Total (GBP): £1,577.30

Payment Details:

Account Name: Yumax Brand Limited
Account No: 76709930
Sort Code: 60-08-46
BIC: NWBKGB2L
IBAN: GB34NWBK60084676709930

Payment must be made by the due date on the invoice

Payment must be made for the full invoice amount without deduction of any bank charges. Yumax Brand Limited are not responsible for bank charges on payments.

Yumax Brand Limited
VAT: GB282872470
Company No: 11047658

7 St Georges Yard, Castle Street
Farnham, Surrey, GU9 7LW
United Kingdom

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NOTICE OF ASSIGNMENT

The debt due under this invoice has been assigned and must be paid to RBS Invoice Finance Limited, Cyan Building, PO Box 598, Rotherham, S63 3GP. Only payments to RBS Invoice Finance Limited will discharge your liability for the debt