

ES Rowing Services Ltd



Christ College Cambridge
James Appleton St Andrews Street
Cambridge
CB2 3AR

INVOICE

Invoice no.: 18134
Date of invoice: 23.03.2017
Client no.: 193
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Product Code	Quantity	Details	Unit price	Disc Amount	Net Amount	VAT %	VAT
515/1	8	Martinoli Track per pair	16.92	0.00	135.36	20.0	27.07
10121	8	Backstay slider type	39.45	0.00	315.60	20.0	63.12
P & P	1	POSTAGE & PACKING	18.00	0.00	18.00	20.0	3.60

Sub total :	468.96
20.00% VAT :	93.79
Total GBP :	562.75

Payment terms: Net 30 days - Final payment date **22.04.2017**
Please transfer amount to our bank **NatWest** – Sort code: **60-13-35** / Account no.: **49111280**
When paying by bank transfer, please state invoice no. **18134**

Interest will be charged on overdue payment pursuant to applicable law.