



Concept2 Limited, Unit 3 Central Court, Finch Close, Lenton Lane Industrial Estate, Nottingham NG7 2NN

Tel: 0115 934 0140 Fax: 0115 986 1198 Email: accounts@concept2.co.uk Website: www.concept2.co.uk

V.A.T. Registration No: 385 3194 30

E.A. Producer Registration No: WEE/KA004ZR

SALES INVOICE

Invoice to:

CHRISTS COLLEGE BOAT CLUB
CHRISTS COLLEGE
ST ANDREWS STREET
CAMBRIDGE
CB2 3BU

Deliver to:

Labour and Parts supplied to
Kate Hurst at Boathouse

Invoice Date	Account No.	Invoice No	Order No	Customer Ref:
28/02/2014	A002745	016328	006671	Kate Hurst

Product Code	Description	Quantity	Unit Price	Total Price	VAT Code
NOT/00806	SLEEVE SCULL COMPLETE GREEN	8.00	11.6700	93.36	S
NOT/00713	COLLAR SCULL WITH CLAMP	8.00	3.3300	26.64	S
NOT/99996	Oar Repairs	1.00	80.0000	80.00	S

Comments/Notes:**Delivery Charge (excl VAT)**

Invoice Total 200.00

V.A.T. 40.00

Total Due (GBP) 240.00

Payment Due by: 28/02/2014

REMITTANCE ADVICE**Concept2 Limited Bank Details:**

Sort Code: 40-05-30
Account Number: 34377532
IBAN: GB04MIDL40053034377532
BIC/SWIFT: MIDLGB22

If paying by BACS please email remittance advice to:
accounts@concept2.co.uk

PLEASE TEAR OFF AND RETURN WITH YOUR REMITTANCE TO:

Concept2 Ltd, Unit 3 Central Court, Finch Close
Lenton Lane Industrial Estate, Nottingham NG7 2NN

HSBC, 60 Queen Victoria Street, London EC4N 4TR