

# ES Rowing Services Ltd



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

## INVOICE

Invoice no. ....: 20047  
Date of invoice ....: 03.05.2018  
Client no. ....: 193  
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DeresRef}

Product Code	Quantity	Details	Unit price	Disc Amount	Net Amount	VAT %	VAT
10121	8	Backstay slider type	41.40	0.00	331.20	20.0	66.24
P & P	1	POSTAGE & PACKING	18.00	0.00	18.00	20.0	3.60

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Sub total :	349.20
20.00% VAT :	69.84
<b>Total GBP :</b>	<b>419.04</b>

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Payment terms: Net 30 days - Final payment date **02.06.2018**  
Please transfer amount to our bank **NatWest** – Sort code: **60-13-35** / Account no.: **49111280**  
When paying by bank transfer, please state invoice no. **20047**

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