



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

VAT Reg. No: 385 3194 30

E.A. Producer Registration No: WEE/KA0004ZR

PRO FORMA INVOICE
PAYMENT REQUIRED BEFORE DESPATCH

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Invoice to:

CHRISTS COLLEGE BOAT CLUB
CHRISTS COLLEGE
ST ANDREWS STREET
CAMBRIDGE

CB2 3BU

Deliver to:

CHRISTS COLLEGE BOAT CLUB
CHRISTS COLLEGE
ST ANDREWS STREET
CAMBRIDGE
ATTN: KATE HURST
CB2 3BU

Date/Tax Point		Account No.	Order No.	Customer Order Ref.	
28/05/2014		A002745	009641		
Product Code	Description	Qty	Unit Price	Total Price	VAT Code
NOT/01230	SCREW (C Fan Cover)	10.00	0.1700	1.70	S
NOT/01234	SCREW (Fan Cover Back C)	10.00	0.0800	0.80	S
NOT/01248	SCREW 1/4-20x3/4 SS 6 LOBE T27	10.00	0.0800	0.80	S
NOT/01731	SHOCK CORD SPARE C/D/E	6.00	4.5800	27.48	S

Comments/Notes:

Delivery Charge	3.75
Goods Total	34.53
VAT	6.91
Total Due (GBP)	41.44

Prices are valid for 30 Days from date of Pro-Forma

REMITTANCE ADVICE**Concept2 Bank Details:**

Sort Code: 40-05-30

Account Number: 34377532

IBAN: GB04MIDL40053034377532

BIC/Swift: MIDLGB22

HSBC, 60 Queen Victoria Street, London EC4N 4TR

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

Account No: A002745 Pro Forma No: 001259 Invoice £: 41 .14