

**PRO FORMA INVOICE**

Pro Forma No: 002009

**PAYMENT REQUIRED BEFORE DESPATCH****OARSport**

Tel: 0115 981 8183 Fax: 0115 981 8184

Email: oarsport@oarsport.co.uk Web: www.oarsport.co.uk

**Oarsport Limited**  
**Vermont House**  
**Nottingham Sth & Wilford Ind Est**  
**Ruddington Lane, Wilford**  
**Nottingham, NG11 7HQ**

VAT Reg. No: GB 568 0306 40

Invoice to:

CHRISTS COLLEGE BOAT CLUB  
ST ANDREWS STREET  
CAMBRIDGE  
CAMBS

CB2 3BU

Deliver to:

CHRISTS COLLEGE BOAT CLUB  
ST ANDREWS STREET  
CAMBRIDGE  
CAMBS

Attn: Kate Hurst

CB2 3BU

Date/Tax Point	Account No.	VAT Reg No	Oarsport Order Ref.	Customer Order No.
20/11/2014	00053		098959	Kate Hurst email

Description of Goods (& Product Code)	Qty	Unit Price	Per	Total Price	VAT Code
35-520 0185UK GPS Charger UK	1.00	16.67		16 . 67	S
32-022 Surge Rate T-Bracket 0283	1.00	10.83		10 . 83	S
35-024 COACH MOUNT FOR XL	1.00	3.33	EACH	3 . 33	S

The Seller will not be responsible for any claims for damage or injury to the buyer or any third party, however caused in conjunction with the use of the equipment.

All goods will remain the property of Oarsport Ltd, until paid for in full.

All goods subject to our Terms & Conditions of Sale, a copy of which is available on request.

All shortages must be reported within 7 working days.

<b>Delivery Charge</b>	7.50
<b>Subtotal</b>	38.33
<b>VAT</b>	7.67
<b>Total Due (GB£)</b>	46.00

**Comments/Notes****REMITTANCE ADVICE****Oarsport Bank Details:**Yorkshire Bank  
11 Smithy Row  
Nottingham  
NG1 3EJ  
Sort Code: 05-06-41  
Account: 29545440  
IBAN: GB46YORK05064129545440  
BIC/Swift: YORKGB21641If paying by BACS please  
email remittance advice to:  
oarsport@oarsport.co.uk**PLEASE TEAR OFF AND RETURN WITH YOUR REMITTANCE TO:**Oarsport Ltd, Vermont House  
Nottingham Sth & Wilford Ind Est, Ruddington Lane  
Nottingham, NG11 7HQ

Account No: 00053

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**CHANGE OF ADDRESS?**

If so, please advise us of your new details by completing the box below & returning to us: