



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

Page: 1 of 1

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.	
13/02/2014		A002745	006169	KATE HURST	
Product Code	Description	Qty	Unit Price	Total Price	VAT Code
NOT/00401	OARLOCK ONLY SWEEP	8.00	9.1700	73.36	S
NOT/00392	BUSHING SWEEP BLUE SET	8.00	1.6700	13.36	S

Comments/Notes:

Delivery Charge	6.00
Goods Total	92.72
VAT	18.54
Total Due (GBP)	111.26

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

REMITTANCE ADVICEConcept2 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: 000755 Invoice £: 111.26