

ES Rowing Services Ltd



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

INVOICE

Invoice no.: 21899
Date of invoice: 23.10.2019
Client no.: 193
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DeresRef}

Product Code	Quantity	Details	Unit price	Disc Amount	Net Amount	VAT %	VAT
10121	16	Backstay slider type	41.40	0.00	662.40	20.0	132.48
P & P	1	POSTAGE & PACKING	18.00	0.00	18.00	20.0	3.60

Sub total :	680.40
20.00% VAT :	136.08
Total GBP :	816.48

Payment terms: Net 30 days - Final payment date **22.11.2019**
Please transfer amount to our bank **NatWest** – Sort code: **60-13-35** / Account no.: **49111280**
When paying by bank transfer, please state invoice no. **21899**

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