

Invoice address

Christs College Boat Club
Christ's College
St Andrews Street
Cambridge
Cambs
CB2 3BU

Shipping address:

Christs College Boat Club
Christ's College
St Andrews Street
Cambridge
Cambs
CB2 3BU

Pro-forma Invoice



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No.	1002980		
Date	12/12/2017	Your Ref	Kate Email 121217
Customer	9670		
Our reference			
Our VAT reg. no.	GB385319430 IE3327078QH		

Item	Product	Quantity	Unit price GBP	%	Total price GBP
001	333 SCULLING OAR PAIR SC-SHAFT-CONSTR Scull Ultralight SC-BLADE 3mm Smoothie2 UL 21x46 Plain SC BLADE-COLOR RAL 9002 WHITE SC-LENGTH Scull Length 284-289CM SC-HANDLE Scull UL & Low-I 5cm AdjustableHa SC-GRIP No Grips SC-STIFFNESS Scull Ultralight Medium PITCH Pitch 0 Degrees SC-INBOARD Scull 79-91cm SC-BASECONFIG Scull Base Config	4 each	375.01		1,500.04
	Lot/Serial number: 3000				
002	566 GRIP ADJ SCULL & SKINNY SWEEP GREEN MEDIUM 34.5mm DIAMETER	8 each	8.33		66.64
	ODEL STANDARD DELIVERY				20.83
	Net Sum				1,587.51
	VAT - UK 20%		1,587.51	20.00	317.50
	Total				1,905.01

Please quote the proforma no. 1002980 on all payments, along with your name.

THIS IS NOT A VAT INVOICE

Concept 2 Limited
Unit 3 Central Court, Finch
Close;Lenton Lane Industrial Estate
Nottingham NG7 2NN

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60 Queen Victoria Street, London EC4N 4TR
Sort Code 40-11-60 / SWIFT MIDLGB22
Acc. No. 70098310 / IBAN GB22HBUK40116070098310
E-Mail remittance advice to: accounts@concept2.co.uk

