



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:

WORK DONE BY DOM HESSIAN  
ON SCULLING BLADES

Date/Tax Point		Account No.	Order No.	Customer Order Ref.	
10/12/2013		A002745	003612	KATE HURST	
Product Code	Description	Qty	Unit Price	Total Price	VAT Code
NOT/00804	VORTEX EDGE CAP SCULL	8.00	2.5000	20.00	S
NOT/99996	Oar Repairs	1.00	16.6600	16.66	S

Comments/Notes:

Delivery Charge	0.00
Goods Total	36.66
VAT	7.33
Total Due (GBP)	43.99

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: 000495 Invoice £: 43 .39