

# ES Rowing Services Ltd



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

## INVOICE

Invoice no. ....: 20885  
Date of invoice ....: 26.11.2018  
Client no. ....: 193  
Page {ifdef- ....: 1 of 1  
DeresRef}

| Product Code | Quantity | Details   | Unit price | Disc Amount | Net Amount | VAT % | VAT  |
|--------------|----------|---|------------|-------------|------------|-------|------|
| 947          | 4        | Height washers rowing/sculling<br>9/16th and 13mm | 2.21       | 0.00        | 8.84       | 20.0  | 1.77 |
| PACKAGIN     | 1        | PACKAGING   | 2.50       | 0.00        | 2.50       | 20.0  | 0.50 |

---

|                    |              |
|--------------------|--------------|
| Sub total :        | 11.34        |
| 20.00% VAT :       | 2.27         |
| <b>Total GBP :</b> | <b>13.61</b> |

---

Payment terms: Net 30 days - Final payment date **26.12.2018**  
Please transfer amount to our bank **NatWest** – Sort code: **60-13-35** / Account no.: **49111280**  
When paying by bank transfer, please state invoice no. **20885**

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