

**Date**  
05 Oct 2020

**Invoice Number**  
INV-6891

**Account Number**  
53

**Reference**  
Microphones

Oarsport Ltd  
Unit 20  
Nottingham South & Wilford Ind Est  
Wilford Nottingham  
NG11 7EP

VAT Number 568 0306 40

T: 0115 981 8183  
E: [admin@oarsport.co.uk](mailto:admin@oarsport.co.uk)

## SALES INVOICE

### Invoice to:

Christs College Cambridge  
St Andrews Street  
CAMBRIDGE  
Cambridgeshire  
CB2 3BU  
GBR

### Deliver to:

Christs College Cambridge  
Attention: Kate Hurst - Boat Club  
St Andrews Street  
CAMBRIDGE  
Cambridgeshire  
CB2 3BU  
GBR

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
OSP36-034, 0201 Microphone with Headband - BNC	1.00	80.00		20%	80.00
OSP36-077, 0200 Microphone with Rubber Connector and Headband	2.00	80.00		20%	160.00
DEL-002, Delivery	1.00	7.50		20%	7.50
Subtotal					247.50
Total VAT 20%					49.50
Invoice Total GBP					297.00
Total Net Payments GBP					0.00
<b>Amount Due GBP</b>					<b>297.00</b>

**Thank you for your business!**

**Due Date: 19 Oct 2020**

### Payment Details

**Account Name:** Oarsport Ltd  
**Sort Code:** 05-06-41  
**Account No:** 29545440  
**IBAN:** GB46YORK05064129545440  
**BIC/Swift:** YORKGB21641

Remittance advices to [admin@oarsport.co.uk](mailto:admin@oarsport.co.uk)  
Please use your account name or INV-6891  
as a reference

### Terms

- The seller will not be responsible for any claims for damage or injury to the buy or any third party, however caused in conjunction with the use of the equipment.
- All goods will remain the property of Oarsport Ltd until paid for in full.
- All goods subject to our Terms and Conditions of Sale a copy of which is available on request.
- All shortages must be reported within 7 working days.