

## SALES INVOICE

Invoice No: 045998

# OARSport

Oarsport Limited  
Vermont House  
Nottingham South & Wilford Ind Est  
Ruddington Lane, Wilford  
Nottingham NG11 7HQ

Tel: 0115 981 8183 Fax: 0115 981 8184

Email: oarsport@oarsport.co.uk

VAT Reg. No: 568 0306 40

Invoice to:

CHRISTS COLLEGE BOAT CLUB  
CHRISTS COLLEGE  
CAMBRIDGE  
CAMBS

CB2 3BU

Deliver to:

COLLECTED BY NICK ACOCK  
AT BUCS REGATTA

Date/Tax Point	Account No.	VAT Reg No	Oarsport Order Ref.		Customer's Order No.	
10/05/2013	00053		090720		NICK ACOCK	
Description of Goods (& Product Code)		Qty	Unit Price	Per	Total Price	VAT Code
36-012	1244 Gold Pin (Male)	10.00	0.92	EACH	9.20	S
34-002	Interval 2000 Rate Watch	1.00	85.00		85.00	S
34-008	Interval 2000 Cover Purple	1.00	2.50		2.50	S

The Seller will not be responsible for any claims for damage or injury to the buyer or any third party.

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.

Date Payment  
Due

09/06/2013

Delivery Charge

0.00

Subtotal

96.70

VAT

19.34

Total Due (GB£)

116.04

Comments/Notes

Oarsport Bank Details:-

**REMITTANCE ADVICE**

Yorkshire Bank  
11 Smithy Row  
Nottingham

NG1 3EJ

Sort Code: 05-06-41

Account: 29545440

IBAN: GB46YORK05064129545440

BIC/Swift: YORKGB21641

**PLEASE TEAR OFF AND RETURN WITH YOUR REMITTANCE TO:-**

Oarsport Ltd., Vermont House,

Nottingham South &amp; Wilford Ind. Est.,

Ruddington Lane, Nottingham. NG11 7HQ

Account: 00053

Invoice No: 045998

**CHANGE OF ADDRESS?** If so, please advise us of your new details by completing the box below & returning to us:

00053

CHRISTS COLLEGE BOAT CLUB

OS1-SPI13