

SALES INVOICE

Invoice No: 048718

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
ST ANDREWS STREET
CAMBRIDGE
CAMBS

CB2 3BU

Deliver to:

CHRISTS COLLEGE BOAT CLUB
ST ANDREWS STREET
CAMBRIDGE
CAMBS

CB2 3BU

Date/Tax Point	Account No.	VAT Reg No	Oarsport Order Ref.			Customer's Order No.	
25/11/2013	00053		093724			KATE HURST	
Description of Goods (& Product Code)		Qty	Unit Price	Per	Total Price	VAT Code	
36-085	3032 R4 wires Gold Main Harnes	6.00	11.67		70.02	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

25/12/2013

Delivery Charge

7.50

Subtotal

77.52

VAT

15.50

Total Due (GB£)

93.02

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 & Wilford Ind. Est.,

Ruddington Lane, Nottingham. NG11 7HQ

Account: 00053

Invoice No: 048718

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