



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

V.A.T. Registration No: 385 3194 30

E.A. Producer Registration No: WEE/KA004ZR

SALES INVOICE

Invoice to:

CHRISTS COLLEGE BOAT CLUB
CHRISTS COLLEGE
ST ANDREWS STREET
CAMBRIDGE
CB2 3BU

Deliver to:

CHRISTS COLLEGE BOAT CLUB
CHRISTS COLLEGE
ST ANDREWS STREET
CAMBRIDGE
ATTN: KATE HURST
CB2 3BU

Invoice Date	Account No.	Invoice No	Order No	Customer Ref:
02/06/2014	A002745	019345	009641	

Product Code	Description	Quantity	Unit Price	Total Price	VAT Code
NOT/01230	SCREW (C Fan Cover)	10.00	0.1700	1.70	S
NOT/01234	SCREW (Fan Cover Back C)	10.00	0.0800	0.80	S
NOT/01248	SCREW 1/4-20x3/4 SS 6 LOBE T27	10.00	0.0800	0.80	S
NOT/01731	SHOCK CORD SPARE C/D/E	6.00	4.5800	27.48	S

Comments/Notes:

Paid with Thanks

BACS - 30/5/14

Delivery Charge (excl VAT)	3.75
Invoice Total	34.53
V.A.T.	6.91
Total Due (GBP)	41.44

Payment Due by: 02/06/2014

REMITTANCE ADVICE**Concept2 Limited Bank Details:**

Sort Code: 40-05-30
Account Number: 34377532
IBAN: GB04MIDL40053034377532
BIC/SWIFT: MIDLGB22

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

HSBC, 60 Queen Victoria Street, London EC4N 4TR