

ES Rowing Services Ltd



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

INVOICE

Invoice no.: 15992
Date of invoice: 14.03.2016
Client no.: 193
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DeresRef}

Product Code	Quantity	Details	Unit price	Disc Amount	Net Amount	VAT %	VAT
10121	8	Backstay slider type	27.67	0.00	221.36	20.0	44.27
P & P	1	POSTAGE & PACKING	18.00	0.00	18.00	20.0	3.60

Sub total :	239.36
20.00% VAT :	47.87
Total GBP :	287.23

Payment terms: Net 30 days - Final payment date **13.04.2016**
Please transfer amount to our bank **NatWest** – Sort code: **60-13-35** / Account no.: **49111280**
When paying by bank transfer, please state invoice no. **15992**

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