

Date
14 Sep 2020

Invoice Number
INV-6665

Account Number
53

Reference
SUP 14 Rowboard

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

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
OSP53-946, SUP Rower 14' RWCP4042G020	1.00	1,875.00		20%	1,875.00
White Hull Black Deck					

Subtotal 1,875.00

Total VAT 20% 375.00

Invoice Total GBP 2,250.00

Total Net Payments GBP 0.00

Amount Due GBP 2,250.00

Thank you for your business!

Due Date: 14 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
Please use your account name or INV-6665
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.