

Date
19 May 2021

Invoice Number
INV-8322

Account Number
53

Reference
email Kate Hurst

Oarsport Limited
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
OSP36-077, 0200 Microphone with Rubber Connector and Headband	2.00	80.00		20%	160.00
Andrew Wilson to deliver Thurs 20th May					
Subtotal					160.00
Total VAT 20%					32.00
Invoice Total GBP					192.00
Total Net Payments GBP					0.00
Amount Due GBP					192.00

Thank you for your business!

Due Date: 19 May 2021

Payment Details

Account Name: Oarsport Limited
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-8322
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.