

# wattbike

## PRO FORMA INVOICE

Wattbike Ltd - Unit 13  
 Nottingham South & Wilford Ind Est  
 Nottinghamshire  
 NG11 7EP Tel: 0115 945 5450

## Invoice to:

Christ's College Boat Club Cambridge  
 20 Victoria Avenue, Cambridge

United Kingdom

CB4 1EH

## Deliver to:

Christ's College Boat Club Cambridge  
 20 Victoria Avenue, Cambridge

United Kingdom

CB4 1EH

Date/Tax Point	Account No	VAT Reg No	Wattbike Order Ref	Customer's Order No
06/02/2020	A09890		075617	

Product Code	Description	Qty	Unit Price	Total Price	VAT
GB099-115	Commercial Service 2 Bikes	1.00	234.00	234.00	S

## Comments

2X SERVICE

<b>Subtotal</b>	<b>234.00</b>
<b>VAT</b>	<b>46.80</b>
<b>Total Due</b>	<b>GBP 280.80</b>

## Wattbike Bank Details

Santander UK PLC.

Sort Code: 09-02-22 Account: 10542792

Please email all remittances to: [accounts@wattbike.com](mailto:accounts@wattbike.com)

VAT Reg No: 115 0811 57 E.A. Producer No: WEEE/HJ270RZ

The Seller will not be responsible for any claims for damage or injury to the buyer or any third party, however caused in conjunction with the use of the equipment.

All goods will remain the property of Wattbike Ltd, until paid for in full. All shortages must be reported within 7 working days.

[www.wattbike.com/UK/termsandconditions](http://www.wattbike.com/UK/termsandconditions)

Doc: WAT-SPA1 sv170217.1