

# ES Rowing Services Ltd



**Knights, Paul**  
19 Trafalgar Road  
Cambridge  
CB41 EU

## INVOICE

Invoice no. ....: 19048  
Date of invoice ....: 11.09.2017  
Client no. ....: 2145  
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DeresRef}

Product Code	Quantity	Details	Unit price	Disc Amount	Net Amount	VAT %	VAT
703/3	4	PVC deck covering per mtr	4.48	0.00	17.92	20.0	3.58
P & P	1	POSTAGE & PACKING	18.00	0.00	18.00	20.0	3.60

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Sub total :	35.92
20.00% VAT :	7.18
<b>Total GBP :</b>	<b>43.10</b>

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Payment terms: Net 30 days - Final payment date **11.10.2017**  
Please transfer amount to our bank **NatWest** – Sort code: **60-13-35** / Account no.: **49111280**  
When paying by bank transfer, please state invoice no. **19048**

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