



# INVOICE

B2 Railmill way Parkgate, Rotherham  
S62 6JQ

Telephone: 07500 666315  
Mobile: 07500 666315  
Email: [contact@hullpirates.co.uk](mailto:contact@hullpirates.co.uk)

Date: 11/02/2018  
Invoice No. 5036  
Purchase No.

Invoice To: MsHK Zilina,  
a.s., Sportova,5,010 01 Zilina  
ICO:36387193  
Vat No:2020103921  
Vat No: SK2020103921

Ship To:

Product ID	Description	Qty	Unit Price	Total
1	GOALIE EQUIPMENT TOMAS FUCIK	1	£2,000.00	£2,000.00
2				£0.00
3				£0.00
4				£0.00
5				£0.00
6				£0.00
7				£0.00
8				£0.00
9				£0.00
10				£0.00
14				£0.00
15				£0.00
16				£0.00
17				£0.00
18				£0.00
19				£0.00
20				£0.00

Subtotal: £2,000.00

Vat @20% £0.00

Total: **£2,000.00**

FOR IMMEDIATE PAYMENT

Please make all cheques payable to "Ess T/A Hull Pirates IHC"  
or make payment to bank Account number: 19248563 Sort code: 60-24-77  
Iban Number: GB30NWBK60247719248563 Bic Number NWBKGB2L  
Company Registration Number:5222936 Vat Number:847 6107 12

**Thank You For Your Order**



večná spr  
činnosť:  
dátum:

12. 11. 2018, c. 5500

UPLATENÉ 11. 11. 2018