## **LUSU General Account**

## Invoice

Lancaster University Students' Union Bowland Main Lancaster University Lancaster

LA1 4YT

VAT Number GB 154 6363 61

DOMINOES C/O Topbake Ltd 20 CHURCH STREET

LA1 1NP Great Britain 
 Invoice Number
 0000002328

 Invoice Date
 01/04/2025

Account Number D006

Customer Reference Roses T-Shirt Sponsorship

All Amounts in Pound Sterling

**Terms** 0 days from document date

| Line | Item Code | Description                         | Quantity | VAT Code | Net    |
|------|-----------|-------------------------------------|----------|----------|--------|
| 1    |           | Roses Spectator T Shirt Sponsorship |          | 21       | 250.00 |

-----VAT Analysis-----

 Code
 %
 Net
 VAT

 21
 20.00Standard rated
 250.00
 50.00

20.00Standard rated 250.00 50.00 **NET** 250.00

**VAT** 50.00

**GROSS** 300.00

## **PAYMENT DETAILS**

Please make cheques payable to LUSU

Please make BACS payments to acc 09391126 Sort Code 01-04-92 LUSU General

Please quote invoice number with all payments

Please pay on this invoice