INVOICE - 3D printing and design services

|  |  |  |
| --- | --- | --- |
| Invoice: 001  Invoice Date: April 20, 2022  Due Date: May 1st, 2022 | Bill To  Ms. Tamera Chilcott  Digital Media @  University of Plymouth  Plymouth, Devon, UK  07735838307  Tamera. Chilcott@ students.plymouth.ac.uk | Bill From  Mr. Shahin Haque  Robotics @  Plymouth University  Plymouth, Devon, UK  07563182418  Shahin.haque@ students.plymouth.ac.uk |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ID | Description | Qty | Price | Total |
| 01 | White Polylactic acid (PLA) | 1KG | £20.99 | £20.99 |
| 02 | Wood Polylactic acid (PLA) | 250g | £9.99 | £9.99 |
| 03 | Hinges | 1pc | £10.99 | £10.99 |
| 04 | Light Source | 1pc | £10.09 | £10.09 |
| 05 | Mains Power Connector | 1pc | £9.99 | £9.99 |
|  |  |  |  |  |
| 06 | Labor | 162 Hours | £0.00 | £0.00 |
|  |  |  |  |  |
| **Sub Total** | | | | 62.05 |
| **Sales Tax 0%** | | | | £0.00 |
| **Shipping & Handling** | | | | £0.00 |
| **Total** | | | | **62.05** |

Terms and conditions

Please send payment within 30 days of receiving this invoice.

PLEASE MAKE A PAYMENT TO

Beneficiary Name: Mr. Shahin Haque

Beneficiary Account Number: 85060936

Beneficiary Sort-Code: 090128

Bank Name and Address: Santander