

The University of Manchester

Invoice Date: Invoice Number: PO Number: Customer A/C No:

Project Funder Ref: DFD

Invoice To:

UNIVERSITY OF LEEDS

Invoice From:

UNIVERSITY OF MANCHESTER

Finance Tel: N/A
Finance Email: N/A

DESCRIPTION	AMOUNT	VAT	TOTAL
Project Name: Test for 500 Claim Period: AUG 19 - OCT 19	£0.00	£0.00	£0.00

Project Quarter: Q2

PAYMENT TERMS: Net 30
PAYMENT DUE DATE:

BANK DETAILS

ACCOUNT NAME:

BANK NAME:

SORT CODE:

ACCOUNT NUMBER:

IBAN: SWIFT:

PAYMENT LINK:

VAT REG NO: