



Invoice Date: 02/03/2024

Invoice Number: 7854

PO Number: 963

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: NOV 19 - JAN 20 Project Quarter: Q3	£0.00	£0.00	£0.00

PAYMENT TERMS: Net 30

PAYMENT DUE DATE: 02/04/2024

BANK DETAILS

ACCOUNT NAME:

BANK NAME:

SORT CODE:

ACCOUNT NUMBER:

IBAN:

SWIFT:

PAYMENT LINK:

VAT REG NO: