



UNIVERSITY OF  
BIRMINGHAM

**Invoice Date:** 27/05/2021  
**Invoice Number:** #9909090  
**PO Number:** po1234  
**Customer A/C No:**  
**Project Funder Ref:** 123

**Invoice To:**  
**LANCASTER UNIVERSITY**  
BAILRIGG  
LANCASTER  
LANCASHIRE  
LA1 4YW

**Invoice From:**  
**UNIVERSITY OF BIRMINGHAM**  
EPINAL WAY  
LOUGHBOROUGH  
LEICESTERSHIRE  
LE11 3TU

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

| DESCRIPTION   | AMOUNT  | VAT   | TOTAL   |
|---|---------|-------|---------|
| <b>Project Name:</b> ReLib 1.0<br><b>Claim Period:</b> MAR 22 - DEC 22<br><b>Project Quarter:</b> 3 | £120.00 | £0.00 | £120.00 |

**Payment Terms:** Net 30  
**Payment Due Date:** 27/06/2021

#### BANK DETAILS

ACCOUNT NAME: MR . MAHAMMADALI GULAMBHAI MAN  
BANK NAME: BANK OF BARODA  
SORT CODE: HGT  
ACCOUNT NUMBER: 56564654  
IBAN: GJHGJG  
SWIFT: SWDFS

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#### PAYMENT LINK:

[Uob.paymentlink.online.bham.ac](http://Uob.paymentlink.online.bham.ac)

**VAT REG NO:**  
GB 654 82734