



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

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

Invoice From:
DURHAM UNIVERSITY

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

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

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

BANK DETAILS

ACCOUNT NAME:
BANK NAME:
SORT CODE:
ACCOUNT NUMBER:
IBAN:
SWIFT:

BANK DETAILS

ACCOUNT NAME:
BANK NAME:
SORT CODE:
ACCOUNT NUMBER:
IBAN:
SWIFT:

PAYMENT LINK:

VAT REG NO: