



The University of Manchester

Invoice Date: 22/12/2021
Invoice Number: #344343
PO Number: po12355
Customer A/C No: 3424242424
Project Funder Ref: 1234

Invoice To:
UNIVERSITY OF WARWICK
12345
Abcdefg
address no 1
address no 2
chd
ind
34242
Finance Tel: 1321332131311
Finance Email: daheffxx@gmail.com

Invoice From:
UNIVERSITY OF MANCHESTER
123
123

123 Fir Drive
Apollo
PA
15613
Finance Tel: 1321332131311
Finance Email: daheffxx@gmail.com

Description	Amount	VAT
A1 Directly Incurred: Staff	£0.00	0%
A2 Directly Incurred: Travel & Subsistence	£0.00	0%
A3 Directly Incurred: Equipment	£0.00	0%
A4 Directly Incurred: Consumables	£0.00	0%
A5 Directly Allocated: Investigators	£0.00	0%
Total (Net):	£0.00	
VAT:	£0.00	
Balance Due:	£0.00	

Payment Terms: Net 30/ 30 days

Payment Due Date: 22/01/2022

BANK DETAILS

FOR BACS PAYMENTS**ACCOUNT NAME:** Mak**BANK NAME:** IC**SORT CODE:** 123**ACCOUNT NUMBER:** 3424242424**IBAN:** 32313**SWIFT:** 3424**FOR ONLINE PAYMENTS****VAT REG No:** 31231