



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

Invoice To:
UNIVERSITY OF MANCHESTER
123
123

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

Invoice From:
UNIVERSITY OF OXFORD
123
123

1303 S Shelby St
Redmond
Washington
98052
Finance Tel: 23442432
Finance Email: abc@mailinator.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: BOB

SORT CODE:

ACCOUNT NUMBER:

IBAN:

SWIFT:

FOR ONLINE PAYMENTS

VAT REG No: