



Invoice Date: 31/03/2021  
Invoice Number: #12345  
PO Number: po12345  
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	£125.00	0%
A2 Directly Incurred: Travel & Subsistence	£52.00	0%
A3 Directly Incurred: Equipment	£75.00	0%
A4 Directly Incurred: Consumables	£0.00	0%
A5 Directly Allocated: Investigators	£0.00	0%
<b>Total (Net):</b>	<b>£252.00</b>	
<b>VAT:</b>	<b>£0.00</b>	
<b>Balance Due:</b>	<b>£252.00</b>	

**Payment Terms:** Net 30/ 30 days

**Payment Due Date:** 01/05/2021

#### BANK DETAILS

**FOR BACS PAYMENTS**

**ACCOUNT NAME:** Mak

**BANK NAME:** BOB

**SORT CODE:**

**ACCOUNT NUMBER:**

**IBAN:**

**SWIFT:**

**FOR ONLINE PAYMENTS**

**VAT REG No:**