



The University of Manchester

Invoice Date: 12/03/2031

Invoice Number: 12121

PO Number: po1234

Customer Account Number:

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

PA

Apollo

15613

Finance Tel: 1321332131311

Finance Email: daheffxx@gmail.com

Description	Amount	VAT
A1 Directly Incurred: Staff	£125	0%
A2 Directly Incurred: Travel & Subsistence	£52	0%
A3 Directly Incurred: Equipment	£75	0%
A4 Directly Incurred: Consumables	£0	0%
A5 Directly Allocated: Investigators	£0	0%
Total (Net):	£252.00	
VAT:	£0.00	
Balance Due:	£252.00	

Payment Terms: Net 30/ 30 days

Payment Due Date: 12/04/2031

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