



The University of Manchester

Invoice Date: 31/03/2021
Invoice Number: #12345
PO Number: po12345
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 | £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% |
| Total (Net): | £252.00 | |
| VAT: | £0.00 | |
| Balance Due: | £252.00 | |

Payment Terms: Net 30/ 30 days

Payment Due Date: 01/05/2021

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