

Adam Bardsley

£175.00

Bristol SU Training

Invoice number

B35038-0015

Due by

15 Aug 2023

See the status of your invoice and pay securely online
(powered by Monzo)

Pay invoice

Invoice

B35038-0015

From Adam Bardsley

11 Herbie Higgins Close
Liverpool
L8 2YH

adam.bardsley@gmail.com

Manual payment details

Bank name Monzo

Account holder Adam Bardsley

Account number 26210959

Sort code 04-00-04

Invoice date 31 Jul 2023

Due date 15 Aug 2023

Billed to Bristol SU - Webmaster - Andy Page

Bristol SU, The Richmond Building
105 Queens Road
Bristol
BS8 1LN

andy.page@bristol.ac.uk

Description	Item price	Quantity	Amount
1/2 Day training and Prep VAT: 0%	£175.00	1	£175.00

Subtotal £175.00

Total VAT £0.00

Total due £175.00

Pay invoice