

Invoice

[Invoice number]

From Adam Bardsley

11 Herbie Higgins Close Liverpool L8 2YH

adam.bardsley@gmail.com

Manual payment details

Bank name Mo			
Account holder Adam Bards			
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