

**Christ College Cambridge**  
James Appleton St Andrews Street  
Cambridge  
CB2 3AR

## INVOICE

Invoice no. ....: 22878  
Date of invoice ....: 27.04.2021  
Client no. ....: 193  
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DeresRef}

Product Code	Quantity	Details	Unit price	Disc Amount	Net Amount	VAT %	VAT
734/M	40	Single action wheels	5.00	0.00	200.00	20.0	40.00
PACKAGIN	1	PACKAGING	15.00	0.00	15.00	20.0	3.00

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Sub total :	215.00
20.00% VAT :	43.00
<b>Total GBP :</b>	<b>258.00</b>

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Payment terms: Net 30 days - Final payment date **27.05.2021**  
Please transfer amount to our bank **NatWest** – Sort code: **60-13-35** / Account no.: **49111280**  
When paying by bank transfer, please state invoice no. **22878**

*Interest will be charged on overdue payment pursuant to applicable law.*