

INVOICE



Invoice Number: 121043028
Purchase Order Number: 2018/Chills
Invoice & Tax Point Date: 07-Feb-19
Customer Number: 71211
Customer VAT Number:

University of Oxford
Archaeology Institute
www.arch.ox.ac.uk/
VAT No : GB 125 5067 30

Newnham College
Sidgwick Avenue
Cambridge
CB3 9DF
United Kingdom
For the attention of:

Shipping Address:
Newnham College
Sidgwick Avenue
Cambridge
CB3 9DF
United Kingdom
For the attention of:

Special Instructions: FAO Dr Catherine Hills (ch35@cam.ac.uk)

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Terms	Due Date	Sales Contact	Contact Email	Contact Phone
30 Days	09-Mar-19	Archaeology Institute	EBbilling@arch.ox.ac.uk	+44 (0)1865 278262

Line No.	Description	Qty	Unit Price GBP	VAT Rate	VAT Reference	VAT GBP	Total GBP
1	AMS Radiocarbon dating of sample P45710 on project C14/5137	1	380.00	20%	UK STANDARD	76.00	380.00
2	Additional isotope analysis	1	25.00	20%	UK STANDARD	5.00	25.00

Pay online at www.admin.ox.ac.uk/finance/payinginvoicesonline/

For payment enquiries please contact: **Miss Rachael Toner** , +44 (0) 1865 616093 , rachael.toner@admin.ox.ac.uk

The University's Standard Conditions of Sale have been supplied to the Purchaser. The terms of the contract for the sale of the goods comprise the University's Standard Conditions of Sale and any details on an Order from the Purchaser which are not in the conflict with those Conditions. All other conditions are excluded. The conditions can be viewed at www.admin.ox.ac.uk/finance/conditionofsalesandsupply/.

Net Total	405.00
VAT	81.00
Total GBP	486.00

Remittance and Cheque Address	Bank Account Details	Remittance Details
University of Oxford PO Box 1515 Oxford OX1 2XN Email: cashiers@admin.ox.ac.uk Fax: +44 (0) 1865 616001	Payee: University of Oxford Bank Name: Barclays Bank PLC Bank Branch: Oxford City Office Swift Code: BARCGB22 IBAN: GB37BARC20654650051675 Bank Sort Code: 20-65-46 Account Number: 50051675	Customer: Newnham College Customer No: 71211 Document No: 121043028 Total Amount: 486.00 Currency: GBP The customer to pay all bank charges