

Invoice to:

University of Nottingham
Payment Services-Financial Control
King's Meadow Campus
Lenton Lane
Nottingham
NG7 2NR

VAT Reg No: GB

Customer Order No. 4614779

Invoice

Invoice No. 17924b

Invoice/Tax Date 16/07/2024

Due Date 15/08/2024

Account No. UNI034

Instrument No. IN1333

Quantity	Product Code	Product Description	Net Amount £	VAT Rate %	VAT Amount £
1	INST	Proposal for liquid sampler Installation and start up training at Customer's site			
		Total amount of order: 1,238.00			
		40% payable on delivery:	495.20	0.00	0.00
		10% payable on installation:	123.80	0.00	0.00

Delivery address:

Paula Scaife
Room 3003, Finance and Research Office
School of Medicine & Health Sciences
University of Nottingham
Royal Derby Hospital Ctr, Uttoxeter Rd
Derby, Derbyshire, DE22 3DT

This invoice is issued in: Pound Sterling

Total Net Amount	£	619.00
Total VAT Amount	£	0.00
Invoice Total	£	619.00

Payment Details:-

Payment is required within 30 DAYS of invoice date by bank transfer.
All bank transfer charges are the responsibility of the customer.

Sercon Bank Details:-

National Westminster Bank, 36 High Street,
Nantwich, Cheshire CW5 5GA U.K.

IBAN: GB74NWBK54101736755133
SWIFT/BIC: NWBKGB2LXXX