20507

Quotation

To: University of Edinburgh
Accounts Payable
Finance Department
9 - 16 Chambers Street
EDINBURGH
EH1 1HT

VAT Reg No: GB 592 9507 00

Quotation Date:	16/11/2026
Quotation Reference:	20507
Customer Ref:	Chelsea Friar
Account Ref.	EDI001
Quotation Expiry:	16/12/2026

Quantity	Product Code	Product Description	Unit Price £	Net Price £
400	F03-0027	Water-18O Normalized 98 atom% 18O/ 1g Packed as 8x 50g vials **VAT EXEMPT**	27.500	11,000.00

This quotation is issued in:		Pound Sterling
Total Net Amount	£	11,000.00
Shipping Charges (approx)	£	20.00
Total VAT Amount	£	0.00
Order Total	£	11,020.00

The price quoted does not include any local taxes or duties

Payment Details:-
Payment is required within 30 DAYS of invoice date by bank transfer.
All bank transfer charges are the responsibility of the customer.
For credit card payments phone: +44 (0)1270 580008

Sercon Bank Details:-
National Westminster Bank, 36 High Street,
Nantwich, Cheshire CW5 5GA U.K.

IBAN: GB74NWBK54101736755133
SWIFT/BIC: NWBKGB2LXXX

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Europa House
Coppicemere Drive, Crewe
CW1 6GZ U.K.
Company Registration No.: 4290072

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