



TERAHOST LTD TECHNOLOGY HOUSE LISSADEL STREET SALFORD M6 6AP United Kingdom
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Sales Order No	3008524
Invoice No	15100331
Invoice Date	12/04/2018
Due Date	12/05/2018
Purchase Order	
Customer No	316192

PRODUCT	DESCRIPTION	QTY	PRICE	VAT %	VAT AMOUNT	AMOUNT GBP
8333	Postage	1.00	0.63	0.0	0.00	0.63
8304	Car Parking - Permits	2.00	19.17	20.0	7.67	46.01
8304	Car Parking - Permits p/t	1.00	12.50	20.0	2.50	15.00
8331	Phone line	1.00	0.41	20.0	0.08	0.49
	These charges relate to March 2018. Payment will be debited from your account on or just after the 10th working day from the date of this invoice.					
					Total Excl. VAT	51.88
					Total VAT	10.25
					Total Amount	62.13

SETTLEMENT IS DUE WITHIN 30 DAYS OF THE INVOICE DATE

A copy of the terms and conditions can be obtained upon request

For invoice enquiries please contact Carolyn Bailey

c.a.bailey@salford.ac.uk

0161 278 2550

Please forward all remittance advices to finance-commercial@salford.ac.uk

Cheque payments should be made to the University of Salford and sent to the address above. For BACS payments please use our bank account details below.

Bank Name Lloyds Bank Plc

Account Number 65050060

Sort Code 30-95-42

IBAN GB43 LOYD 3095 4265 0500 60

Swift LOYDGB21004

VAT Reg. No

GB 712 4635 56