PROFORMA INVOICE

Imaging Services Office
Bodleian Library
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Telephone: +44(0)1865 277061
Email: imaging@bodleian.ox.ac.uk
Website: www.bodleian.ox.ac.uk/bodley/using-this-library/imaging_services
VAT Registration No.: 125 5067 30

Proforma Invoice Number:	1048023	**Customer Account Number:**	
Invoice Date:	11/07/2022	**Customer VAT / IVA Number:**	
Issued By:	Jen Burford		

Invoice To:	Giovanni Cunego Viale Rimembranza 13 Grezzana 37023	**Delivery Details:**	Giovanni Cunego Viale Rimembranza 13 Grezzana 37023

Quantity	Item Code	Item Description	Price Exc VAT	Gross Value	Gross Value Less Discount	VAT %	VAT Value
1	BODQ-10013	Digi Scan-single (NOVAT)	27.00	27.00	27.00	0.00	0.00
		MS. Add. A. 109, fol. iii r					
1	BODQ-10014	Digi Scan 2-99 (NOVAT)	7.50	7.50	7.50	0.00	0.00
		MS. Add. A. 109, fol. iii v					

Total Net Value of Goods:	£34.50
Plus Carriage Charge:	£0.00
Total Invoice Value:	£34.50
Total VAT:	£0.00
Order Discounts:	£0.00
Discount %:	0%

All products listed above are supplied subject to the University of Oxford standard terms and conditions available at: http://www.admin.ox.ac.uk/media/global/wwwadminoxacuk/localsites. Images are delivered and rights are transferred upon full payment of invoice (new photography requests may take up to 28 days for delivery).
Invoices may be paid via:

- Online payment - https://www.oxforduniversitystores.co.uk/product-catalogue/bodleian-libraries-imaging-services/digital-images-and-permissions/digital-images-and-permissions-im-c.
- Sterling cheque drawn on a United Kingdom Bank Account made payable to 'Bodleian Libraries'.
- For International bank transfers only, please follow the link to make payment. A Flywire login will be required to make the payment.
  https://oxford.flywire.com/
  Please quote the Bodleian Library and your invoice number.