

Ms Philippa Langley

Edinburgh

Archaeological Services

University of Leicester University Road Leicester LE1 7RH UK

Directors

Richard Buckley BA, FSA, MIFA

Dr Patrick Clay BA, PhD, FSA, MIFA

T +44 (0)116 252 2848 F +44 (0)116 252 2614 E ulas@le.ac.uk

ACKNOWLEDGEMENT OF RECEIPT OF PAYMENT

Desk-based assessment, Greyfriars, Leicester, invoice 2230062110

We acknowledge receipt of payment of £1140 (£950 + VAT) on 28th April 2011 for the above invoice.

Jackie Swallow Administrator 05.03.2012



Vineyard House Upper Hook Road Upton-upon-Severn Worcestershire WR8 0SA United Kingdom

T 01684 592266 F 01684 594142

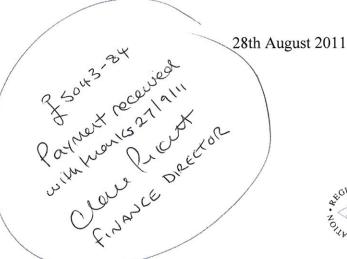
E info@stratascan.co.uk W stratascan.co.uk

40 Charlotte Square Edinburgh EH1 4HQ

Attention: Ms Philippa Langley

Order No: email 22/7/11

Our Ref: PPB/RA/E6402/J2934





INVOICE NO. 3691

Greyfriars Church, Leicester – Geophysical Survey

To carry out a GPR survey at the above location. (As per quotation 4375b dated 25/07/11)

(Survey)	Item	4166.70
(Mapping)	Item	36.50
	Add VAT @ 20%	4203.20 840.64 ===== £ 5043.84

VAT No. 454 7537 25

Please note our payment terms are 30 days from date of invoice.

We reserve the right to charge interest on overdue accounts at a rate of 8% for each month overdue.

Please make cheques payable to STRATASCAN LTD

If paying by BACS our account details are:

Bank:

HSBC Bank plc

Branch:

11 Victoria Square, Droitwich, Worcs, WR9 8DH

Account name:

Stratascan Limited

Sorting Code:

40-19-27

Account No:

91090720















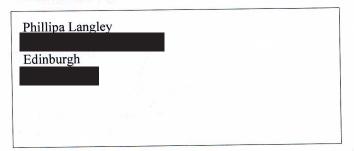


INVOICE FILE COPY

University of Leicester, University Road, Leicester, LE1 7RH

VAT Registration No: GB 916 5838 94

INVOICE TO



For invoice and payment enquiries please phone the University's Research Office on 0116 252 2759.

CUSTOMER ACCOUNT NO	CUSTOMER ORDER NO	INVOICE NO	INVOICE DATE
CUSTOMER ACCOUNT NO	COSTONIER CREEK	2220060490	24.07.2012
100005		2230069480	24.07.2012

TAX POINT AS INVOICE DATE UNLESS OTHERWISE STATED

Job No:

11177

Request No: 7708

Quote Reference: OA11UAA

DESCRIPTION	Excl. VAT	VAT Rate	VAT Amount £
In respect of	15,000.00	Exempt	
GreyFriars, Rill			· · · · · · · · · · · · · · · · · · ·
Grant towards costs of Greyfriars, Leicester, Archaeological Research Project (No VAT: Grant towards research)			
If you have any queries regarding this invoice, please contact the ULAS Administrator, tel 0116 252 2848.			
	17.000.00		

Payment due 30 days net

15,000.00
0.00
15,000.00

For payment by BACS or bank transfer please remit to the following account, quoting this invoice number in the reference field:

Bank:

National Westminster Bank PLC, 1 Granby St. Leicester LE1 6EJ

Account Name: University of Leicester

Account No:

34048804 56-00-55

Sort Code: IBAN:

GB61NWBK56005534048804

BIC:

NWBKGB2L

Remittance advices for BACS payments should be emailed to treasury@le.ac.uk Cheques should be made payable to "University of Leicester" and sent to the Cashier's Office at the above address.

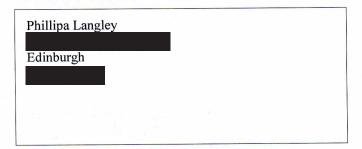


INVOICE FILE COPY

University of Leicester, University Road, Leicester, LE1 7RH

VAT Registration No: GB 916 5838 94

INVOICE TO



For invoice and payment enquiries please phone the University's Research Office on 0116 252 2759.

CUSTOMER ACCOUNT NO	CUSTOMER ORDER NO	INVOICE NO	INVOICE DATE
100005		2230069602	31.07.2012

TAX POINT AS INVOICE DATE UNLESS OTHERWISE STATED

Job No: 11177 Request No: 7728

Ouote reference: OA11UAA

DESCRIPTION	Excl. VAT	VAT Rate	VAT Amount £
In respect of	2,367.00	Exempt	
Greyfriars, RIII			- 1
Grant Towards costs of Greyfriars, Leicester, Archaeological Research Project (NO VAT: Grant towards research) (To: Ms P Langley) FINAL INSTALMENT			
If you have any queries regarding this invoice, please contact the ULAS Administrator tel 0116 252 2848			
		1 1	
	2247.00		

Payment due 30 days net

Total (excl. VAT):	2,367.00
VAT:	0.00
Invoice Total:	2,367.00

For payment by BACS or bank transfer please remit to the following account, quoting this invoice number in the reference field:

Bank:

National Westminster Bank PLC, 1 Granby St. Leicester LE1 6EJ

Account Name: University of Leicester

Account No: Sort Code:

34048804 56-00-55

IBAN:

GB61NWBK56005534048804

BIC:

NWBKGB2L

Remittance advices for BACS payments should be emailed to treasury@le.ac.uk Cheques should be made payable to "University of Leicester" and sent to the Cashier's Office at the above address.

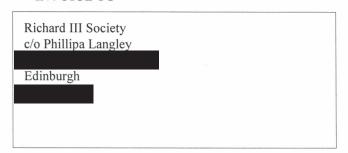


INVOICE

University of Leicester, University Road, Leicester, LE1 7RH

VAT Registration No: GB 916 5838 94

INVOICE TO



For invoice and payment enquiries please phone the University's Research Office on 0116 252 2759.

CUSTOMER ACCOUNT NO	CUSTOMER ORDER NO	INVOICE NO	INVOICE DATE
100005		2230070375	27.09.2012

TAX POINT AS INVOICE DATE UNLESS OTHERWISE STATED

Job No: 11177 Request No: 7768

Quote reference: OA11UAA

DESCRIPTION	Excl. VAT	VAT Rate	VAT Amount
In respect of	716.79	Zero	
Greyfriars, RIII			
Final invoice re. Greyfriars Project (Richard III Society appeal).			
Replaces 2230070341			
NO VAT: Grant towards research			
If you have any queries regarding this invoice, please contact the ULAS Administrator tel 0116 252 2848			
	9		

Payment due 30 days net

Total (excl. VAT):	716.79
VAT:	0.00
Invoice Total:	716.79

For payment by BACS or bank transfer please remit to the following account, quoting this invoice number in the reference field:

Bank:

National Westminster Bank PLC, 1 Granby St. Leicester LE1 6EJ

Account Name: University of Leicester

Account No: Sort Code:

34048804 56-00-55

IBAN:

GB61NWBK56005534048804

BIC:

NWBKGB2L

Remittance advices for BACS payments should be emailed to treasury@le.ac.uk Cheques should be made payable to "University of Leicester" and sent to the Cashier's Office at the above address.