

SALES INVOICE

The Sandhu Charitable Foundation
Santon House 53-55
Uxbridge Road
LONDON
London
W5 5SA
GBR

Invoice Date
12 Apr 2023

Invoice Number
INV-37022

Reference
INV-34967

The Ehlers-Danlos
Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Description	Quantity	Unit Price	Amount GBP
Restricted donation CANDI- Heds Study	1.00	31,000.00	31,000.00
		Subtotal	31,000.00
		TOTAL NO VAT	0.00
		TOTAL GBP	31,000.00
		Less Amount Paid	31,000.00
		AMOUNT DUE GBP	0.00

Due Date: 19 Apr 2023

7 Days Net

To pay via bank transfer, HSBC Account Details:
Sort Code: 40-05-07
Account Number: 91449850

To pay by debit or credit card, please contact the office on 0208 736 5603 quoting your invoice number

Please make cheques payable to The Ehlers-Danlos Support UK and return to the above address enclosing the payment advice slip below

PAYMENT ADVICE

To: The Ehlers-Danlos Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Customer The Sandhu Charitable Foundation
Invoice Number INV-37022
Amount Due 0.00
Due Date 19 Apr 2023
Amount Enclosed _____

Enter the amount you are paying above