



# INVOICE

Invoice Address	Invoice Details
Ben Stanley SWPS University ul. Chodakowska 19/31 Warsaw 03-815 Poland	Invoice Number 32445 Invoice Date 18/04/2024 Payment Due 03/05/2024 Reference GE24\006934\DUB Name Ben Stanley Email <a href="mailto:bstanley@swps.edu.pl">bstanley@swps.edu.pl</a>

Description	Unit Price	Disc. Amt	Net Amt	VAT %	VAT
ECPR General Conference 2024, University College Dublin, 12 – 15 August 2024 - Standard Discounts applied: Member	€495.00	€247.50	€247.50	0.00%	€0.00

VAT Information	Total Discount	€247.50
Exempt in accordance with Article 132(1) (i) of the EU VAT Directive	Total Net	€247.50
	Total VAT	€0.00
	<b>Invoice Total</b>	<b>€247.50</b>

Payment Terms
Payment must be made within 2 weeks of registering. Registrations are not confirmed until payment is received.

Please ensure that the invoice number is quoted on all payments and correspondence relating to this invoice.

Please pay the full invoice amount to the ECPR in the currency specified above to the correct account as shown below. Deductions for bank charges will not be accepted.

Payment Methods				
By Bank Transer	Account No	59136300	Sort Code	12-24-81
Bank of Scotland part of The Lloyds Banking Group.	BIC	BOFSGBS1BBL		
	IBAN	GB95 BOFS 1224 8159 1363 00		
By Credit Card or PayPal	Please click on the 'Pay now' link next to the invoice you wish to pay within the 'My Invoices' section of 'MyECPR'			

