



INVOICE

Invoice Address		Invoice Details				
Ben Stanley SWPS University (PL1180197245) ul. Chodakowska 19/31 Warsaw 03-815 Poland		Invoice Number 41194 Invoice Date 13/06/2025 Payment Due 28/06/2025 Reference GE25\006934\THE				

Description	Unit Price	Disc. Amt	Net Amt	VAT %	VAT
ECPR General Conference 2025, Aristotle University of Thessaloniki, 26 – 29 August 2025 - Standard Registration Discounts applied: Member	£600.00	£300.00	£300.00	0.00%	£0.00

VAT Information	Total Discount	£300.00
VAT exempt according to case (ie), par. 1, article 27 of Greek VAT law 5144/2024 (as granted by the Greek TAs)	Total Net	£300.00
	Total VAT	£0.00
	Invoice Total	£300.00

Payment Terms
You can also pay your invoice in EUR for €356.28 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 Transfer in Sterling and other currencies	Account No	06497779	Sort Code	12-24-81
Bank of Scotland part of The Lloyds Banking Group.	BIC	BOFGGBS1BBL		
	IBAN	GB42 BOFS 1224 8106 4977 79		
By Bank Transfer in Euros	Account No	59136300	Sort Code	12-24-81
Bank of Scotland part of The Lloyds Banking Group.	BIC	BOFGGBS1BBL		
	IBAN	GB95 BOFS 1224 8159 1363 00		
Online Payments	Please select a payment option within the 'My Invoices' section of 'My ECPR'			

