



Engineering and  
Physical Sciences  
Research Council

Invoice Date: 31/03/2032  
Invoice Number: #432432  
PO Number: 324324  
Customer A/C No: 456546456  
Project Funder Ref: 23432

Invoice To:  
**ENGINEERING & PHYSICAL SCIENCES RESEARCH COUNCIL**  
456456  
Address Line 1, Address Line 2  
NEAR KABARSTAN

Invoice From:  
**ENGINEERING & PHYSICAL SCIENCES  
RESEARCH COUNCIL**

Finance Tel: N/A  
Finance Email: N/A

Finance Tel: N/A  
Finance Email: N/A

Description	Amount	VAT
A1 Directly Incurred: Staff	£96.00	0%
A2 Directly Incurred: Travel & Subsistence	£3.00	0%
A3 Directly Incurred: Equipment	£0.00	0%
A4 Directly Incurred: Consumables	£0.00	0%
A5 Directly Allocated: Investigators	£0.00	0%
<b>Total (Net):</b>	<b>£686.00</b>	
<b>VAT:</b>	<b>£0.00</b>	
<b>Balance Due:</b>	<b>£686.00</b>	

**Payment Terms:** Net 30/ 30 days  
**Payment Due Date:** 01/05/2032

#### BANK DETAILS

**FOR BACS PAYMENTS**

**ACCOUNT NAME:**

**BANK NAME:**

**SORT CODE:**

**ACCOUNT NUMBER:**

**IBAN:**

**SWIFT:**

**FOR ONLINE PAYMENTS**

**VAT REG No:**