



**Loughborough
University**

Invoice Date: 01/02/2021

Invoice Number: 89

PO Number: 123

Customer A/C No:

Project Funder Ref: 123

Invoice To:

LANCASTER UNIVERSITY

BAILRIGG

LANCASTER

LANCASHIRE

LA1 4YW

Invoice From:

LOUGHBOROUGH UNIVERSITY

EPINAL WAY

Finance Tel: N/A

Finance Email: N/A

Description	Amount	VAT
A1 Directly Incurred: Staff	£20	0%
A2 Directly Incurred: Travel & Subsistence	£0	0%
A3 Directly Incurred: Equipment	£0	0%
A4 Directly Incurred: Consumables	£0	0%
A5 Directly Allocated: Investigators	£0	0%
Total (Net):	£20.00	
VAT:	£0.00	
Balance Due:	£20.00	

Payment Terms: Net 30/ 30 days

Payment Due Date: 01/03/2021

BANK DETAILS

FOR BACS PAYMENTS

ACCOUNT NAME:

BANK NAME:

SORT CODE:

ACCOUNT NUMBER:

IBAN:

SWIFT:

FOR ONLINE PAYMENTS

VAT REG No: