



**Invoice Date:** 2021-03-31  
**Invoice Number:** #56565  
**PO Number:** PO12346  
**Customer Account Number:** 24630100002967  
**Contract Ref:** 12255

**Invoice To:**

**LONDON SCHOOL OF ECONOMICS  
& POLITICAL SCIENCE**

ladd2  
BRISTOL  
BRISTOL  
BS8 1QU

**Finance Tel:** 5765757657

**Finance Email:** LS@mail.com

**Invoice From:**

**ENGINEERING & PHYSICAL SCIENCES  
RESEARCH COUNCIL**

STOCKTON ROAD  
DURHAM  
DURHAM  
DH1 3LE

**Finance Tel:** 5765757657

**Finance Email:** financeemailEP@mail.com

Description	Amount	VAT
A1 Directly Incurred Staff	£0	0%
A2 Consumables	£0	0%
A3 Travel & Subsistence	£0	0%
A4 Directly incurred: Other cost	£0	0%
A5 Directly incurred: Exceptions Other	£0	0%
A6 Directly allocated: Investigators	£0	0%
A7 Directly allocated: Estates	£0	0%
A8 Directly allocated: Other cost	£0	0%

Description	Amount	VAT
A9 Indirect costs	£0	0%
A10 Exceptions: Staff	£0	0%
A11 Exceptions: Travel & Subsistence	£0	0%
A12 Exceptions: Student Internships	£0	0%
A13 Exceptions: Other cost	£0	0%
Total (Net)		£0.00
VAT		£0.00
Balance Due		£0.00

**Payment Terms**                      Net 30/ 30 days

**Payment Due Date**                2021-05-01

## BANK DETAILS

### FOR BACS PAYMENTS

**ACCOUNT NAME:**                      MR . MAHAMMADALI GULAMBHAI MAN  
**BANK NAME**                              BANK OF BARODA  
**SORT CODE**                                1254  
**ACCOUNT NUMBER**                      24630100002926  
**IBAN**                                        sdfdsfs  
**SWIFT**                                      SWDFS

### ONLINE PAYEMENTS

<https://google.com>

VAT REG No: 123