



Engineering and
Physical Sciences
Research Council

Invoice Date: 31/03/2032
Invoice Number: #432432
PO Number: 324324
Customer A/C No: 34534534
Project Funder Ref: 23432

Invoice To:
ENGINEERING & PHYSICAL SCIENCES RESEARCH COUNCIL
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Finance Tel: N/A
Finance Email: N/A

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

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%
Total (Net):	£686.00	
VAT:	£0.00	
Balance Due:	£686.00	

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: