



Invoice Date: 22/05/2021
Invoice Number: #126789
PO Number: 1237
Customer A/C No:
Project Funder Ref: 123

Invoice To:
ENGINEERING & PHYSICAL SCIENCES RESEARCH COUNCIL
Yerk Fizz
343
HARWELL SCIENCE & INNOVATION CAMPUS
34324
DIDCOT
OXFORDSHIRE
OX11 0DE

Invoice From:
DURHAM UNIVERSITY
New new masjid, Chadotar
Address Line 1
Palanpur
Gujarat
385001
Finance Tel: 5765757657
Finance Email: financeofficer@mail.com

Description	Amount	VAT
A1 Directly Incurred: Staff	£78.00	0%
A2 Directly Incurred: Travel & Subsistence	£22.00	0%
A3 Directly Incurred: Equipment	£0.00	0%
A4 Directly Incurred: Consumables	£0.00	0%
A5 Directly Allocated: Investigators	£0.00	0%
Total (Net):	£125.00	
VAT:	£0.00	
Balance Due:	£125.00	

Payment Terms: Net 30/ 30 days
Payment Due Date: 22/06/2021

BANK DETAILS

FOR BACS PAYMENTS

ACCOUNT NAME:

BANK NAME:

SORT CODE:

ACCOUNT NUMBER:

IBAN:

SWIFT:

FOR ONLINE PAYMENTS

VAT REG No: 2343JHNN