



**Invoice Date:**

**Invoice Number:** #

**PO Number:**

**Customer Account Number:** 1233112323232312

**Contract Ref:** 2132da

**Invoice To:**

**CARDIFF UNIVERSITY**

123 Sample Address

PLN

IN

385555

**Finance Tel:** 1232132422

**Finance Email:** abc@mailinator.com

**Invoice From:**

**THE FARADAY INSTITUTION**

in

pln

323123

**Finance Tel:** 1232132422

**Finance Email:** abc@mailinator.com

| Description                                | Amount | VAT |
|--|--------|-----|
| A1 Directly Incurred: Staff                | £185   | 0%  |
| A2 Directly Incurred: Travel & Subsistence | £87    | 0%  |
| A3 Directly Incurred: Equipment            | £251   | 0%  |
| A4 Directly Incurred: Consumables          | £0     | 0%  |
| A5 Directly Allocated: Investigators       | £0     | 0%  |
| A6 Directly Allocated: Estates             | £0     | 0%  |
| A7 Directly Allocated: Other Costs         | £0     | 0%  |
| A8 Indirect Costs                          | £0     | 0%  |

| Description                          | Amount | VAT |
|--------------------------------------|--------|-----|
| A9 Exceptions: Staff                 | £0     | 0%  |
| A10 Exceptions: Travel & Subsistence | £0     | 0%  |
| A11 Exceptions: Other                | £0     | 0%  |
| A12 Exceptions: Student Internships  | £0     | 0%  |
| A13 Exceptions:                      | £0     | 0%  |

|                    |                |
|--------------------|----------------|
| <b>Total (Net)</b> | £523.00        |
| <b>VAT</b>         | £0.00          |
| <b>Balance Due</b> | <b>£523.00</b> |

**Payment Terms**      Net 30/ 30 days

**Payment Due Date**      2021-04-29

## BANK DETAILS

### FOR BACS PAYMENTS

**ACCOUNT NAME:** Manknojiya  
**BANK NAME** BOB  
**SORT CODE** 1223  
**ACCOUNT NUMBER** 1233112323232312  
**IBAN** 32242  
**SWIFT** 231

### ONLINE PAYEMENTS

<https://google.com>

VAT REG No: 231