



Invoice Date: 2021-03-30
Invoice Number: #123456
PO Number: PO12345
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 2021-04-30

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