

Invoice Date:

Invoice Number:

#

PO Number:

Customer Account Number:

Contract Ref:

Invoice To:

DURHAM UNIVERSITY

Finance Tel: N/A

Finance Email: N/A

Invoice From:

IMPERIAL COLLEGE LONDON

Finance Tel: N/A

Finance Email: N/A

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%
A9 Indirect costs	£0	0%
A10 Exceptions: Staff	£10	0%

Description	Amount	VAT
A11 Exceptions: Travel & Subsistence	£0	0%
A12 Exceptions: Student Internships	£0	0%
A13 Exceptions: Other cost	£0	0%
Total (Net)		£10.00
VAT		£0.00
Balance Due		£10.00

Payment Terms Net 30/ 30 days

Payment Due Date 2021-04-30

BANK DETAILS

FOR BACS PAYMENTS

ACCOUNT NAME:

BANK NAME

SORT CODE

ACCOUNT NUMBER

IBAN

SWIFT

ONLINE PAYEMENTS

VAT REG No: