



**Invoice Date:** 2021-03-28

**Invoice Number:** #12345

**PO Number:** PO12345

**Customer Account Number:** 342453253

**Contract Ref:** #cust45YUI89

**Invoice To:**

**DIAMOND LIGHT SOURCE  
LTD**

**DIDCOT**

**OX11 0DE**

**Finance Tel:** 12321424

**Finance Email:** a@abc.in

**Invoice From:**

**DIAMOND LIGHT SOURCE  
LTD**

**DIDCOT**

**OX11 0DE**

**Finance Tel:** 12321424

**Finance Email:** a@abc.in

| Description                            | Amount | VAT |
|--|--------|-----|
| A1 Directly Incurred Staff             | £87.00 | 0%  |
| A2 Consumables                         | £0.00  | 0%  |
| A3 Travel & Subsistence                | £0.00  | 0%  |
| A4 Directly incurred: Other cost       | £0.00  | 0%  |
| A5 Directly incurred: Exceptions Other | £0.00  | 0%  |
| A6 Directly allocated: Investigators   | £0.00  | 0%  |
| A7 Directly allocated: Estates         | £0.00  | 0%  |
| A8 Directly allocated: Other cost      | £0.00  | 0%  |
| A9 Indirect costs                      | £0.00  | 0%  |
| A10 Exceptions: Staff                  | £0.00  | 0%  |

| Description                          | Amount | VAT    |
|--------------------------------------|--------|--------|
| A11 Exceptions: Travel & Subsistence | £0.00  | 0%     |
| A12 Exceptions: Student Internships  | £0.00  | 0%     |
| A13 Exceptions: Other cost           | £0.00  | 0%     |
| Total (Net)                          |        | £87.00 |
| VAT                                  |        | £0.00  |
| Balance Due                          |        | £87.00 |

Payment Terms                      Net 30/ 30 days

Payment Due Date                      2021-04-28

## FOR BACS PAYMENTS

ACCOUNT NAME:                      Abc  
BANK NAME                              Abc  
SORT CODE                              12345  
ACCOUNT NUMBER                      342453253  
IBAN                                      34342  
SWIFT                                    321313

## ONLINE PAYEMENTS

<http://www.ali.com>

VAT REG No: