



Invoice Date: 31/03/2021
Invoice Number: 1234
PO Number: po1234523
Customer Account Number:
Project Funder Ref: 1234

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	£0	0%
A2 Directly Incurred: Travel & Subsistence	£0	0%
A3 Directly Incurred: Equipment	£0	0%
A4 Directly Incurred: Consumables	£0	0%
A5 Directly Allocated: Investigators	£0	0%
Total (Net):	£0.00	
VAT:	£0.00	
Balance Due:	£0.00	

Payment Terms: Net 30/ 30 days

Payment Due Date: 01/05/2021

BANK DETAILS

FOR BACS PAYMENTS

ACCOUNT NAME: Manknojiya

BANK NAME: BOB

SORT CODE: 1223

ACCOUNT NUMBER: 1233112323232312

IBAN: 32242

SWIFT: 231

FOR ONLINE PAYMENTS

<https://google.com>

VAT REG No: 231