



Invoice Date: 24/05/2021

Invoice Number: 123

PO Number: 123

Customer A/C No:

Project Funder Ref: 123

Invoice To:

ENGINEERING & PHYSICAL SCIENCES RESEARCH COUNCIL

Yerk Fizz

343

HARWELL SCIENCE & INNOVATION CAMPUS

34324

DIDCOT

OXFORDSHIRE

OX11 0DE

Invoice From:

DURHAM UNIVERSITY

New new masjid, Chadotar

Address Line 1

Palanpur

Gujarat

385001

Finance Tel: 5765757657

Finance Email:

financeofficer@mail.com

Description	Amount	VAT
A1 Directly Incurred: Staff	£78	0%
A2 Directly Incurred: Travel & Subsistence	£22	0%
A3 Directly Incurred: Equipment	£0	0%
A4 Directly Incurred: Consumables	£0	0%
A5 Directly Allocated: Investigators	£56	0%
Total (Net):	£181.00	
VAT:	£0.00	
Balance Due:	£181.00	

Payment Terms: Net 30/ 30 days

Payment Due Date: 24/06/2021

BANK DETAILS

FOR BACS PAYMENTS

ACCOUNT NAME:

BANK NAME:

SORT CODE:

ACCOUNT NUMBER:

IBAN:

SWIFT:

FOR ONLINE PAYMENTS

VAT REG No: 2343JHNN