



Engineering and
Physical Sciences
Research Council

Invoice Date: 05/04/2066
Invoice Number: #323242
PO Number: 324324
Customer A/C No:
Project Funder Ref: 23432

Invoice To:
ENGINEERING & PHYSICAL SCIENCES RESEARCH COUNCIL
456456
Address Line 1, Address Line 2
NEAR KABARSTAN

Invoice From:
**ENGINEERING & PHYSICAL SCIENCES
RESEARCH COUNCIL**

Finance Tel: N/A
Finance Email: N/A

Finance Tel: N/A
Finance Email: N/A

Description	Amount	VAT
A1 Directly Incurred: Staff	£56.00	0%
A2 Directly Incurred: Travel & Subsistence	£0.00	0%
A3 Directly Incurred: Equipment	£0.00	0%
A4 Directly Incurred: Consumables	£0.00	0%
A5 Directly Allocated: Investigators	£0.00	0%
Total (Net):	£56.00	
VAT:	£0.00	
Balance Due:	£56.00	

Payment Terms: Net 30/ 30 days
Payment Due Date: 05/05/2066

BANK DETAILS

FOR BACS PAYMENTS

ACCOUNT NAME:

BANK NAME:

SORT CODE:

ACCOUNT NUMBER:

IBAN:

SWIFT:

FOR ONLINE PAYMENTS

VAT REG No: