



Invoice Date: 02/08/2021
Invoice Number: #INV001
PO Number: PO12345
Customer A/C No:
Project Funder Ref: 234324

Invoice To:
DURHAM UNIVERSITY

Invoice From:
IMPERIAL COLLEGE LONDON

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

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

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: 02/09/2021

BANK DETAILS

FOR BACS PAYMENTS

ACCOUNT NAME:

BANK NAME:

SORT CODE:

ACCOUNT NUMBER:

IBAN:

SWIFT:

FOR ONLINE PAYMENTS

VAT REG No: