



Invoice Date: 18/04/2023
Invoice Number: #1234567890
PO Number: 456546
Customer A/C No: 24630100002926
Project Funder Ref: 43543

Invoice To:

OXFORD BROOKES UNIVERSITY

fdgdfg

Address Line 1, Address Line 2

STOCKTON ROAD

HARWELL SCIENCE & INNOVATION CAMPUS

DIDCOT

OXFORDSHIRE

OX11 0DE

Finance Tel: 5765757657

Finance Email: projectpartner2@mail.com

Invoice From:

IMPERIAL COLLEGE LONDON

cvbcv

Address Line 1, Address Line 2

Address Line 1

QUEENS ROAD

BRISTOL

BRISTOL

BS8 1QU

Finance Tel: 5765757657

Finance Email: superuser@mail.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: 18/05/2023

BANK DETAILS

FOR BACS PAYMENTS

ACCOUNT NAME: Mahammadali Manknojiya

BANK NAME: vcvbn

SORT CODE: sdfdsf

ACCOUNT NUMBER: 56564654

IBAN: GJHGJG

SWIFT: SWDFS

FOR ONLINE PAYMENTS

VAT REG No: 2343JHNN