

**Invoice Date:** 22/02/2021  
**Invoice Number:** 123  
**PO Number:** 789  
**Customer Account Number:**  
**Project Funder Ref:** 43543

**Invoice To:**  
**DURHAM UNIVERSITY**  
345345  
456546  
Add1  
Add2  
City  
County  
385001  
**Finance Tel:** 5765757657  
**Finance Email:** projectpartner2@mail.com

**Invoice From:**  
**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

Description	Amount	VAT
A1 Directly Incurred: Staff	£10	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%
<b>Total (Net):</b>	<b>£10.00</b>	
<b>VAT:</b>	<b>£0.00</b>	
<b>Balance Due:</b>	<b>£10.00</b>	

**Payment Terms:** Net 30/ 30 days  
**Payment Due Date:** 22/03/2021

#### BANK DETAILS

##### FOR BACS PAYMENTS

**ACCOUNT NAME:** MR . MAHAMMADALI GULAMBHAI MAN  
**BANK NAME:** BANK OF BARODA  
**SORT CODE:** HGT  
**ACCOUNT NUMBER:** 24630100002926  
**IBAN:** GJHGJG  
**SWIFT:** SWDFS

##### FOR ONLINE PAYMENTS

**VAT REG No:** 456