



**Invoice Date:** 2021-03-30

**Invoice Number:** #12345

**PO Number:** PO12345

**Customer Account Number:**

**Contract Ref:**

**Invoice To:**

**ENGINEERING & PHYSICAL SCIENCES  
RESEARCH COUNCIL**

**Finance Tel:** N/A

**Finance Email:** N/A

**Invoice From:**

**ENGINEERING & PHYSICAL SCIENCES  
RESEARCH COUNCIL**

**Finance Tel:** N/A

**Finance Email:** N/A

Description	Amount	VAT
A1 Directly Incurred Staff	£0.00	0%
A2 Consumables	£0.00	0%
A3 Travel & Subsistence	£0.00	0%
A4 Directly incurred: Other cost	£0.00	0%
A5 Directly incurred: Exceptions Other	£0.00	0%
A6 Directly allocated: Investigators	£0.00	0%
A7 Directly allocated: Estates	£0.00	0%
A8 Directly allocated: Other cost	£0.00	0%
A9 Indirect costs	£0.00	0%
A10 Exceptions: Staff	£0.00	0%

Description	Amount	VAT
A11 Exceptions: Travel & Subsistence	£56.00	0%
A12 Exceptions: Student Internships	£0.00	0%
A13 Exceptions: Other cost	£0.00	0%
<b>Total (Net)</b>		£56.00
<b>VAT</b>		£0.00
<b>Balance Due</b>		<b>£56.00</b>

**Payment Terms**      Net 30/ 30 days

**Payment Due Date**      2021-04-30

## BANK DETAILS

## FOR BACS PAYMENTS

**ACCOUNT NAME:**

**BANK NAME**

**SORT CODE**

**ACCOUNT NUMBER**

**IBAN**

**SWIFT**

## ONLINE PAYEMENTS

VAT REG No: