



Invoice Date: 28/02/2021
Invoice Number: 12121
PO Number: po12345
Customer A/C No:
Project Funder Ref: 1234

Invoice To:
CARDIFF UNIVERSITY

Invoice From:
BRUNEL UNIVERSITY LONDON
Finance Tel: N/A
Finance Email: N/A

Description	Amount	VAT
A1 Directly Incurred: Staff	£20	0%
A2 Directly Incurred: Travel & Subsistence	£200	0%
A3 Directly Incurred: Equipment	£0	0%
A4 Directly Incurred: Consumables	£0	0%
A5 Directly Allocated: Investigators	£0	0%
Total (Net):	£220.00	
VAT:	£0.00	
Balance Due:	£220.00	

Payment Terms: Net 30/ 30 days
Payment Due Date: 28/03/2021

BANK DETAILS

FOR BACS PAYMENTS

ACCOUNT NAME:
BANK NAME:
SORT CODE:
ACCOUNT NUMBER:
IBAN:
SWIFT:

FOR ONLINE PAYMENTS

VAT REG No: