IMPERIAL

Jasmin Wills, Senior Credit Controller
Imperial College London
Income Department, Level 1, Faculty Building
South Kensington Campus
London SW7 2AZ, UK
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Londonist DMC LTD
5 Great James Street
London WC1N 3DB

Invoice

Number	20204655		
Date	21-JAN-25	**Page**	1
Terms	30 Days	**Due Date**	20-FEB-25
Customer Number	70080572		
Purchase Order Number			
Customer VAT No:			
Our Reference :			
Originator/Phone No.	Chelsea Taylor 0207 594 1543		

For the attention of : Dinara Suleimanova

Further information
Private Housing Events 2025

Line	Description	Qty	Unit Price	Amount (ex VAT)	VAT %	VAT Amount	Amount (inc VAT)
1	Private Housing Exhibition	1	850.00	850.00	20	170.00	1,020.00

VAT Reg No. GB 649 9266 78	GBP	Total (ex VAT)	Total VAT	Total
		850.00	170.00	1,020.00

Remittance Advice

Remit To
Imperial College London Accounts Receivable Level 1, Faculty Building, South Kensington Campus London SW7 2AZ

Account No	Invoice Number
70080572	20204655
Due Date	**Amount Due**
20-FEB-25	1,020.00

ELECTRONIC REMITTANCE ADVICE
SHOULD BE SENT TO
aroffice@imperial.ac.uk

CHEQUES AND BANK DRAFTS
SHOULD BE MADE PAYABLE TO :
IMPERIAL COLLEGE

PLEASE NOTE ALL BANK CHARGES ARE
TO BE PAID BY REMITTER

Bank Details

NATIONAL WESTMINSTER
515001(DB)-NWBKGB2LXX
Swift/Bic:NWBKGB2LXXX
IBAN: GB67NWBK51500100600032

51-50-01 Sort Code
00600032 Account No

Please advise direct payments

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