Edinburgh Research and Innovation

92283

Edinburgh Research & Innovation Ltd
Finance Department, 1-7 Roxburgh Street, Edinburgh, EH8 9TA
VAT Reg No: 592 9507 00 Registered in Scotland: SC148048
T: +44 (0) 131 650 9090
F: +44 (0) 131 650 6353
E: eri.accounts@ed.ac.uk
www.research-innovation.ed.ac.uk

INVOICE

To: Sir Muir Russell
Climate change E-Mails Review Team
Box 18, 196 Rose Street
Edinburgh
EH2 4AT
FAO: William Hardie

Invoice No:	7812R
Date/Tax Point:	14-Jul-10
Account No:	DMUI002
Your Reference:	XXXX
ID / CONTRACT:	C5748
LICENCE:	XXXX

DESCRIPTION	VAT	AMOUNT £
For the Consultancy Services of: Professor P Clarke Department: 744 School of Physics Service Period: 1st March to 31st May 2010 Fees: 10 days consultancy at £800 per day as a member of the climate change e0mails review team.	OS	8,000.00

INVOICE PAYMENT AUTHORISATION	
ORDER No:	ETS00591/1
PAY AMT £:	9,400.00
VAT IND:	1
NAME:	RHODA WOLF
SIGNATURE:	
DATE:	29/7/10

Approved for payment

26/7/10

VAT CODE	VAT RATE	VAT AMOUNT	GOODS AMOUNT
XXX	XXX	£ -	XXX
OS	17.50%	£ 1,400.00	£ 8,000.00

TOTAL OF GOODS	£	8,000.00
TOTAL OF VAT	£	1,400.00
AMOUNT DUE	**£**	**9,400.00**

PLEASE NOTE PAYMENT SHOULD BE MADE WITHIN 30 DAYS OF INVOICE DATE

92213

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INVOICE

To: Sir Muir Russell
Climate change E-Mails Review Team
Box 18, 196 Rose Street
Edinburgh
EH2 4AT
FAO: William Hardie

Invoice No:	7839R
Date/Tax Point:	20-Jul-10
Account No:	DMUI002
Your Reference:	XXXX
ID / CONTRACT:	C5748
LICENCE:	XXXX

DESCRIPTION			VAT	AMOUNT £
For the Consultancy Services of:		Professor P Clarke		
Department:	744	School of Physics		
Service Period:	1st March to 30th June 2010			
Fees:	12 days consultancy at £800 per day as a member of the climate change e-mails review team, less 10 days invoiced by 7812R.		OS	1,600.00

INVOICE PAYMENT AUTHORISATION	
ORDER No:	ETS00592/1
PAY AMT £:	1880.00
VAT IND:	1
NAME:	KATIE PHILLIPS
SIGNATURE:	K L Phillips
DATE:	28/7/10

Approved for payment.
A Muir Russell
26/7/10

VAT CODE	VAT RATE	VAT AMOUNT	GOODS AMOUNT
XXX	XXX	£ -	XXX
OS	17.50%	£ 280.00	£ 1,600.00

TOTAL OF GOODS:	£	1,600.00
TOTAL OF VAT:	£	280.00
AMOUNT DUE:	**£**	**1,880.00**

PLEASE NOTE PAYMENT SHOULD BE MADE WITHIN 30 DAYS OF INVOICE DATE