



INVOICE

Name:

Address:

FOR SERVICES TO UKPS Offshore

PROJECT DETAILS

TRAVEL OUT	dd-mm/yy 1 DAY @ £	£
DAYS WORKED	dd-mm-yy - dd-mm-yy ?? DAYS @ £	£.....
TRAVEL HOME	dd-mm-yy 1 DAY @ £	£.....
<u>TOTAL PAYABLE</u>		<u>£</u>

PLEASE PAY MONIES DUE TO THE FOLLOWING BANK ACCOUNT BY
MONEY TRANSFER

ACCOUNT NAME:

BANK NAME:

BANK ADDRESS:

SORT CODE:

ACCOUNT NUMBER:

ANY OTHER DETAILS :