

**Invoice No:**

**VAT Reg No.**

**Invoice Date:**

**In Account With:**

MoJ Estates Directorate  
Shared Service Centre

████████████████████  
Newport  
Gwent  
NP20 9BB

**PROJECT DESCRIPTION**

**Purchase Order No.**

**Interim Application No.1 for a payment on account**

*Description to exactly match description on purchase order*

To Services rendered in the period dd/mm/yyyy to dd/mm/yyyy

All as attached supporting detail

Total of Application	£0.00
----------------------	-------

£0.00

<u>Less:</u> Previous Applications	£0.00
------------------------------------	-------

Total Excl. VAT	£0.00
-----------------	-------

VAT @ 20%	£0.00
-----------	-------

<b>INVOICE TOTAL</b>	<b>£0.00</b>
----------------------	--------------

**Please forward remittance to:**

Contractor name

**Bank Name:**

Address  
Classification - Public

**Account Name:**

**Sort Code:**

**Account No.**

