



CONFLICT STUDIES RESEARCH CENTRE

Institute for Statecraft
Gateside Mills
Gateside
Fife KY14 7SU

2nd March 2017

Invoice No.: 17/ISO1

INVOICE

Consultancy provision

Briefing by Keir Giles to Baltic Defence College, 1 March 2017: £250.00

Travel expenses: £44.20
(see attached receipts)

TOTAL: £294.20

Please note payment is due 14 days from the date of this invoice

Bank details for payment:

IBAN - GB95BARC20652183543846
SWIFT/BIC - BARCGB22
BANK NAME - BARCLAYS
SORT CODE - 20-65-21
ACCOUNT No. - 83543846
ACCOUNT NAME - CSRC LTD