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# Deemed Worker (UK) Invoice Template

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| Details Required | Please Provide Details |
| Invoice to  York St John University  Finance Department  Lord Mayors Walk  YORK  YO31 7EX  Email to: [Salary Claims](mailto:salary.claims@yorksj.ac.uk) |  |
| From |  |
| Invoice Date |  |
| Invoice Number (if applicable) |  |
| YSJU Department or Contact Name |  |
| Date(s) Worked |  |
| Description of Goods/Services Provided |  |
| Total Amount Invoiced (£) |  |
| National Insurance No |  |
| Tax Reference No |  |
| Date of Birth |  |

## Bank Details for BACS Payments

|  |  |
| --- | --- |
| Details Required | Please Provide Details |
| Bank Name |  |
| Bank Address |  |
| Sort Code |  |
| Account Number |  |
| Account Holder Name: (as shown on cheques) |  |

|  |  |
| --- | --- |
| Details Required | Please Provide Details |
| Authorised By |  |
| Cost Centre |  |

A payslip will be posted to you prior to payment.