

Invoice 8203

Invoice

#8203



VAT | 301 6616 40
Date | March 1, 2023
Invoice Number | 8203
Invoice Due | March 15, 2023

From | The Egyptian-British
Chamber of Commerce
17 Hanover Square
London, Central W1S 1BN
UK

To | Water Research Centre Ltd
Frankland Road Blagrove
Swindon
Wiltshire, SN5 8YF
UK

Invoice Total | £1,980.00

Balance | £0.00

Task	Rate	Qty	TVA ? (20%)	Total
Business Mission to Egypt March 2023 – Full Package	£1,650	1	£330	£1,980

Subtotal (Exclusive of Taxes) ?	£1,650.00
Tax: 20.00%	£330.00
Inclusive Total ?	£1,980.00
Total ?	£1,980.00
Payments	£1,980.00
Balance	£0.00

Notes

Payment by Cheque:
Address:
The Egyptian-British Chamber of Commerce,
1 Burwood Place, London, W2 2UT, United Kingdom

Payment by Bank Transfer:
Bank: Barclays Bank Plc
Branch: 11 Bruton Street, London, W1X 8DN
Account No: 03643883 Sort Code: 20-66-11 SwiftBIC: BARC GB22
IBAN: GB67BARC20661103643883
Account Name: The Egyptian-British Chamber of Commerce

Company Registration No. 1561635 – VAT No. 301 6616 40
VAT where applicable is charged at 20%

