

# Invoice 8203

## Invoice

#8203

**PAID**



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%

 <https://www.the-ta.com>  [info@theebcc.com](mailto:info@theebcc.com)