

Invoice 478

Pay Invoice

Invoice

#21151



VAT	301 6616 40
Date	December 10, 2024
Invoice Number	478
Invoice Due	December 24, 2024

Invoice Total	£300.00
Balance	£300.00

From	The Egyptian-British Chamber of Commerce 17 Hanover Square London, Central W1S 1BN UK
To	EPTS 2 Victoria Street, Bardsley OLDHAM, OL8 3JP UK

Task	Rate	Qty	TVA ? ( 20% )	Total
EBCC Membership Subscription 2024-25	£250	1	£50	£300

Subtotal (Exclusive of Taxes) ?	£250.00
Tax: 20.00%	£50.00
Inclusive Total ?	£300.00
Total ?	£300.00

Notes

Payment by Cheque:  
Address:  
The Egyptian-British Chamber of Commerce,  
17 Hanover Square, London, W1S 1BN, 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: BUKB GB22  
IBAN: GB76 BUKB 2066 1103 6438 83

Account Name: The Egyptian-British Chamber of Commerce

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

