

# Invoice 6540

## Invoice

6540



Date | September 13, 2022  
Invoice Number | 6540  
Invoice Due | September 14, 2022

From | The Egyptian-British Chamber of Commerce  
1 Burwood Place  
London, Central W2 2UT  
GB

To | Global Link  
232 Edgware Road  
London, W2 1DW  
GB

Invoice Total | £452.00

Balance | £0.00

Product	SKU	Price	Qty	% ?	Amount
Legalisation of a document – June 2022	4	£113	1	0%	£113
Legalisation of 3 documents – September 2022	4	£113	3	0%	£339

Subtotal	£452.00
Total ?	£452.00
Payments	£452.00
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%

