

Invoice

#8145



VAT 301 6616 40
Date February 27, 2023
Invoice Number 8145
Invoice Due March 13, 2023

Invoice Total £153.00

Balance £153.00

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

To Flotation Energy
12 Alva St
Edinburgh, EH2 4QG
GB

| Task | Rate | Qty | Total |
|----------------------------|------|-----|-------|
| Visa Fees to the consulate | £153 | 1 | £153 |

Subtotal £153.00
Total ? £153.00

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%