

Invoice 5641

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Invoice

5641



VAT	301 6616 40
Date	March 26, 2022
Invoice Number	5641
Invoice Due	March 26, 2022

Invoice Total	£321.00
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Balance	£321.00
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From	The Egyptian-British Chamber of Commerce 17 Hanover Square London, Central W1S 1BN UK
To	UK Solar Power 107 Cheapside London, EC2V 6DN GB

Task	Rate	Qty	% ?	Total
March Trade Mission to Egypt – One day meetings only package	£267.50	1	0%	£267.50

Subtotal	£267.50
Taxes	£53.50
Total ?	£321.00

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%

