

Invoice 5641

[Pay Invoice](#)

Invoice

5641



Date | March 26, 2022
Invoice Number | 5641
Invoice Due | March 26, 2022

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

To | UK Solar Power
107 Cheapside
London, EC2V 6DN
GB

Invoice Total | £321.00

Balance | £321.00

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

Subtotal | £267.50
VAT | £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%

