

# Invoice 418

Pay Invoice

## Invoice

#17963



VAT 301 6616 40  
Date July 26, 2024  
Invoice Number 418  
Invoice Due July 31, 2024

From The Egyptian-British  
Chamber of Commerce  
17 Hanover Square  
London, Central W1S 1BN  
UK  
  
To First Abu Dhabi Bank  
3rd Floor  
45 Canon Street  
London, EC4M 5SB  
UK

Invoice Total £1,200.00

Balance £1,200.00

Task	Rate	Qty	Total
Friend Membership with the Egyptian-British Chamber of Commerce – 1 year 24/2025	£1,000	1	£1,000

Subtotal £1,000.00  
Taxes £200.00  
Total ? £1,200.00

## 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: BARC 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%

