

## Invoice

7223



VAT 301 6616 40  
Date November 4, 2022  
Invoice Number 7223  
Invoice Due November 18, 2022

From The Egyptian-British  
Chamber of Commerce  
17 Hanover Square  
London, Central W1S 1BN  
UK  
  
To RSK  
Spring lodge, 172 Chester  
Road, Helsby  
London, WA6 OAR  
GB

Invoice Total £600.00

Balance £600.00

Task	Rate	Qty	Total
Extra Night at the Pyramisa Hotel	£600	1	£600

Subtotal £600.00  
Total ? £600.00

## 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%