

Invoice 6541

Invoice

6541

PAID



Date | September 13, 2022
Invoice Number | 6541
Invoice Due | September 14, 2022

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

To | Global Link
232 Edgware Road
London, W2 1DW
GB

Invoice Total | £211.20

Balance | £0.00

Product	SKU	Price	Qty	% ?	Amount
Certification of a document – June 2022	5	£44	1	0%	£44
Certification of 3 documents – Spetember 2022	5	£44	3	0%	£132

Subtotal	£176.00
VAT	£35.20
Total ?	£211.20
Payments	£211.20
Balance	£0.00

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%

 <https://www.the-ta.com>  info@theebcc.com