

# Invoice 8141

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## Invoice

#8141



VAT	301 6616 40
Date	February 27, 2023
Invoice Number	8141
Invoice Due	March 13, 2023

Invoice Total	£1,980.00
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Balance	£1,980.00
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From	The Egyptian-British Chamber of Commerce 17 Hanover Square London, Central W1S 1BN UK
To	Flotation Energy 12 Alva St Edinburgh, EH2 4QG GB

Task	Rate	Qty	Total
Business Mission to Egypt March 2023 – Full package	£1,650	1	£1,650

Subtotal	£1,650.00
Taxes	£330.00
Total ?	£1,980.00

## 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%

