

# Invoice 519

[Pay Invoice](#)

## Invoice

#22594



VAT | 301 6616 40  
Date | February 5, 2025  
Invoice Number | 519  
Invoice Due | February 19, 2025

From | The Egyptian-British  
Chamber of Commerce  
17 Hanover Square  
London, Central W1S 1BN  
UK  
To | Alia Nossier  
108 Maida Vale  
London, W9 1PS

Invoice Total £394.00

Balance £394.00

Task	Rate	Qty	TVA ? ( 20% )	Total
FCDO (Express)	£80	2	£32	£192
Legalisation by Consulate	£47	2	0	£94
EBCC Handling Fees	£45	2	£18	£108

Subtotal (Exclusive of Taxes) ? £344.00  
Tax: 20.00% £50.00  
Inclusive Total ? £394.00  
Total ? £394.00

## 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: BUKB 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%

 <https://www.the-ta.com>  [info@theebcc.com](mailto:info@theebcc.com)