





INVOICE

PAYMENT NOW DUE

Invoice Date	Invoice No	Our Ref	Account No	Purchase Order No
27 February 2023				
Description: Branch Code Element Code: GR: BH:	9:			

Qty	Description	Unit Price	Net Price	VAT Rate	VAT Amount	Gross Amount
1	EICSupplyMap subscriber				0	18,000.00
		Totals				18,000.00

Total Amount: GBP £ 18,000.00

Due 30 days from Invoice Date

REMITTANCE ADVICE

Invoice Date	Invoice No	Customer Name	Our Ref	Account No	Amount
27/02/2023	-	UK Export Finance			18,000.00

Please make cheques payable to The EIC and send along with the remittance advice to:

The EIC

Company Bank Account Details:
Natwest
Sort Code:
SWIFT/BIC:
IBAN: