

Subject: Your Travelodge Invoice
From: Travelodge Website <webmaster@travelodge.co.uk>
Date: 12/05/2017, 19:21
To: buying@mbrail.co.uk

Travelodge Business

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VAT Invoice

Guest Name: Dr M Bott	Invoice Number: WB57373418	Invoice Date: 12-05-2017 19:21
Address: Flat 11 6 Appin Place Edinburgh EH141PW GB	Confirmation Number: 1429524295	Arrival Date: 17 May 2017 Departure Date: 18 May 2017

Travelodge London Liverpool Street

Date	Item	Net Value	Vat @ 20.0	Total Charges	Payments
12-05-2017	Accommodation for 17-05-2017	£157.54	£31.51	£189.05	
12-05-2017	Card ending 5672				£189.05
Total Bill			Vat Exempt Total: £0.00	Vat Zero Rated Total: £0.00	
			Vat Standard Rated Total:£157.54	Vat @ 20.0%: £31.51	
			Gross Total:£189.05		

* Insurance Premium Tax has been charged at 20%. Heath Lambert Limited provide the insurance.

Kind regards

Travelodge Business Support Team

businessmembership@travelodge.co.uk

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