Subject: Your Travelodge Invoice

From: Travelodge Website <webmaster@travelodge.co.uk>

**Date:** 10/03/2017, 14:24 **To:** buying@mbrail.co.uk

Travelodge Business Login

# **VAT Invoice**

Guest Name: Invoice Number: Invoice Date: **Dr M Bott WB56132392**Invoice Date:

10-03-2017 14:24

Address: Confirmation Number: Arrival Date: Flat 11 1426747182 23 Mar 2017

6 Appin Place Edinburgh

EH141PW

GB

Departure Date:
24 Mar 2017

#### **Travelodge London Liverpool Street**

Date	Item	Net Value	Vat @ 20.0	Total Charges	Payments
10-03-2017	Accommodation for 23-03-2017	£78.38	£15.68	£94.05	
10-03-2017	7 Card ending 5672				£94.05

Total Vat Exempt Total: £0.00
Bill Vat Zero Rated Total: £0.00

Vat Standard Rated Total:£78.38

Vat @ 20.0%:£15.67 Gross Total:£94.05

## Kind regards

Travelodge Business Support Team

businessmembership@travelodge.co.uk

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<sup>\*</sup> Insurance Premium Tax has been charged at 20%. Heath Lambert Limited provide the insurance.

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Registered No: 769170 | Vat No: 805367726.

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If you have an enquiry please **contact us** via our website.

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