

Subject: Your Travelodge Invoice
From: Travelodge Website <webmaster@travelodge.co.uk>
Date: 09/03/2017, 18:36
To: buying@mbrail.co.uk

Travelodge Business

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VAT Invoice

Guest Name: Dr M Bott	Invoice Number: WB56114436	Invoice Date: 09-03-2017 18:36
Address: Flat 11 6 Appin Place Edinburgh EH141PW GB	Confirmation Number: 1426706439	Arrival Date: 15 Mar 2017
		Departure Date: 16 Mar 2017

Travelodge London Liverpool Street

Date	Item	Net Value	Vat @ 20.0	Total Charges	Payments
09-03-2017	Accommodation for 15-03-2017	£117.96	£23.59	£141.55	
09-03-2017	Card ending 5672				£141.55
Total Bill				Vat Exempt Total: £0.00 Vat Zero Rated Total: £0.00 Vat Standard Rated Total:£117.96 Vat @ 20.0%: £23.59 Gross Total:£141.55	

* 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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