

Subject: Your Travelodge Invoice
From: Travelodge Website <webmaster@travelodge.co.uk>
Date: 29/03/2017, 12:06
To: buying@mbrail.co.uk

Travelodge Business

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VAT Invoice

Guest Name: Dr M Bott	Invoice Number: WB56515873	Invoice Date: 29-03-2017 12:06
Address: Flat 11 6 Appin Place Edinburgh EH141PW GB	Confirmation Number: 1427616954	Arrival Date: 03 Apr 2017 Departure Date: 04 Apr 2017

Travelodge London Liverpool Street

Date	Item	Net Value	Vat @ 20.0	Total Charges	Payments
29-03-2017	Accommodation for 03-04-2017	£102.13	£20.43	£122.55	
29-03-2017	Card ending 5672				£122.55

Total Bill	Vat Exempt Total: £0.00
	Vat Zero Rated Total: £0.00
	Vat Standard Rated Total:£102.13
	Vat @ 20.0%: £20.42
	Gross Total:£122.55

* 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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