

Subject: Your Travelodge Invoice
From: Travelodge Website <webmaster@travelodge.co.uk>
Date: 29/03/2017, 12:10
To: buying@mbrail.co.uk

Travelodge Business

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VAT Invoice

Guest Name: Dr M Bott	Invoice Number: WB56515991	Invoice Date: 29-03-2017 12:10
Address: Flat 11 6 Appin Place Edinburgh EH141PW GB	Confirmation Number: 1427617579	Arrival Date: 18 Apr 2017
		Departure Date: 21 Apr 2017

Travelodge London Liverpool Street

Date	Item	Net Value	Vat @ 20.0	Total Charges	Payments
29-03-2017	Accommodation for 18-04-2017	£86.29	£17.26	£103.55	
29-03-2017	Accommodation for 19-04-2017	£117.96	£23.59	£141.55	
29-03-2017	Accommodation for 20-04-2017	£62.54	£12.51	£75.05	
29-03-2017	Card ending 5672				£320.15

Total	Vat Exempt Total:	£0.00
Bill	Vat Zero Rated Total:	£0.00
	Vat Standard Rated Total:	£266.79
	Vat @ 20.0%:	£53.36
	Gross Total:	£320.15

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

Kind regards

Travelodge Business Support Team

businessmembership@travelodge.co.uk