Subject: Your Travelodge Invoice

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

Sent: 02/11/2018 16:02:11 To: buying@mbrail.co.uk;



Login

VAT Invoice

Guest Name: Invoice Number: Invoice Date: Dr M Bott WB68365482 02-11-2018 16:02

Address: Confirmation Number: Arrival Date: 44/45 Learnmouth Avenue 1455526943 05 Nov 2018

Edinburgh

Edinburgh

Departure Date: EH4IHT 07 Nov 2018 GB

Travelodge Birmingham Yardley

Date	Item	Net Value	Vat @ 20.0	Total Charges	Payments
02-11- 2018	Accommodation for 05-11-2018	£46.71	£9.34	£56.05	
02-11- 2018	Accommodation for 06-11-2018	£91.04	£18.21	£109.25	
02-11- 2018	Card ending 4811				£165.30

Total Vat Exempt Total: £0.00 Vat Zero Rated Total: £0.00 Bill Vat Standard Rated Total:£137.75

Vat @ 20.0%: £27.55

Gross Total:£165.30

Kind regards

Travelodge Business Support Team

businessmembership@travelodge.co.uk



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