Subject: Your Travelodge Invoice

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

Date: 07/01/2019, 23:25 **To:** buying@mbrail.co.uk



Login

VAT Invoice

Guest Name: Invoice Number: Invoice Date: **Dr M Bott WB69686449 07-01-2019**

23:25

Address: Confirmation Arrival Date: 44/45 Learnmouth Number: 15 Jan 2019

Avenue 1462579069

Edinburgh Edinburgh

EH4IHT

GB

Departure Date:
16 Jan 2019

Travelodge London Central Euston

 Date
 Item
 Net Value
 Value 20.0
 Total Charges
 Payments Charges

 07-01-2019
 Accommodation for 15-01-2019
 £125.88
 £25.17
 £151.05

 07-01-2019
 Card ending 4811
 £151.05

Total Bill Vat Exempt Total: £0.00

Vat Zero Rated Total: £0.00 Vat Standard Rated Total:£125.88

Vat @ 20.0%: £25.17

Gross Total:£151.05

Kind regards

Travelodge Business Support Team

businessmembership@travelodge.co.uk

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If you have an enquiry please <u>contact us</u> via our website.

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