

Subject: Your Travelodge Invoice**From:** Travelodge Website <webmaster@travelodge.co.uk>**Date:** 02/01/2019, 11:54**To:** buying@mbrail.co.uk[Login](#)

VAT Invoice

Guest Name:
Dr M Bott

Invoice Number:
WB69552435

Invoice Date:
02-01-2019
11:54

Address:
44/45 Learnmouth
Avenue
Edinburgh
Edinburgh
EH4IHT
GB

Confirmation
Number:
1461926299

Arrival Date:
07 Jan 2019

Departure Date:
11 Jan 2019

Travelodge London Central Euston

Date	Item	Net Value	Vat @ 20.0	Total Charges	Payments
02-01-2019	Accommodation for 07-01-2019	£70.46	£14.09	£84.55	
02-01-2019	Accommodation for 08-01-2019	£117.96	£23.59	£141.55	
02-01-2019	Accommodation for 09-01-2019	£125.88	£25.17	£151.05	
02-01-2019	Accommodation for 10-01-2019	£66.50	£13.30	£79.80	
02-01-2019	Card ending 4811				£456.95

Total Bill

Vat Exempt Total: £0.00
Vat Zero Rated Total: £0.00
Vat Standard Rated Total:£380.79
Vat @ 20.0%: £76.16
Gross Total:£456.95

Kind regards

Travelodge Business Support Team

businessmembership@travelodge.co.uk



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Registered No: 769170 | Vat No: 805367726.

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