

**Subject:** Your Travelodge Invoice**From:** Travelodge Website <webmaster@travelodge.co.uk>**Date:** 14/02/2019, 22:37**To:** buying@mbrail.co.uk

Login

## VAT Invoice

**Guest Name:**  
**Dr M Bott**

**Invoice Number:**  
**WB70645095**

**Invoice Date:**  
**14-02-2019**  
**22:37**

**Address:**  
**44/45 Learnmouth**  
**Avenue**  
**Edinburgh**  
**Edinburgh**  
**EH4IHT**  
**GB**

**Confirmation**  
**Number:**  
**1467029921**

**Arrival Date:**  
**19 Feb 2019**

**Departure Date:**  
**21 Feb 2019**

### Travelodge London Central Euston

<b>Date</b>	<b>Item</b>	<b>Net Value</b>	<b>Vat @ 20.0</b>	<b>Total Charges</b>	<b>Payments</b>
14-02-2019	Accommodation for 19-02-2019	£171.79	£34.36	£206.15	
14-02-2019	Accommodation for 20-02-2019	£181.29	£36.26	£217.55	
14-02-2019	Card ending 4811				£423.70

**Total Bill**

**Vat Exempt Total: £0.00**  
**Vat Zero Rated Total: £0.00**  
**Vat Standard Rated Total:£353.08**  
**Vat @ 20.0%: £70.62**  
**Gross Total:£423.70**

Kind regards

Travelodge Business Support Team

[businessmembership@travelodge.co.uk](mailto:businessmembership@travelodge.co.uk)



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