

Subject: Your Travelodge Invoice
From: "Travelodge Website" <webmaster@travelodge.co.uk>
Sent: 24/01/2019 21:20:17
To: buying@mbrail.co.uk;



Login

VAT Invoice

Guest Name: Dr M Bott
Invoice Number: WB70123285
Invoice Date: 24-01-2019 21:20

Address: 44/45 Learnmouth Avenue
 Edinburgh
 Edinburgh
 EH4IHT
 GB

Confirmation Number: 1464582939
Arrival Date: 05 Feb 2019
Departure Date: 07 Feb 2019

Travelodge London Central Euston

Date	Item	Net Value	Vat @ 20.0	Total Charges	Payments
24-01-2019	Accommodation for 05-02-2019	£149.63	£29.92	£179.55	
24-01-2019	Accommodation for 06-02-2019	£157.54	£31.51	£189.05	
24-01-2019	Card ending 4811				£368.60

Total Bill

Vat Exempt Total: £0.00
Vat Zero Rated Total: £0.00
Vat Standard Rated Total:£307.17
Vat @ 20.0%: £61.43
Gross Total:£368.60

Kind regards

Travelodge Business Support Team

businessmembership@travelodge.co.uk



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Registered No: 769170 | Vat No: 805367726.

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