

**Subject:** Your Travelodge Invoice**From:** Travelodge Website <webmaster@travelodge.co.uk>**Date:** 24/09/2019, 14:24**To:** buying@mbrail.co.uk

Login

## VAT Invoice

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

**Invoice Number:**  
**WB75517634**

**Invoice Date:**  
**24-09-2019**  
**14:24**

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

**Confirmation**  
**Number:**  
**1492861128**

**Arrival Date:**  
**09 Oct 2019**

**Departure Date:**  
**10 Oct 2019**

### Travelodge Chippenham

Date	Item	Net Value	Vat @ 20.0	Total Charges	Payments
24-09-2019	Accommodation for 09-10-2019	£62.54	£12.51	£75.05	
24-09-2019	Unlimited breakfast buffet	£7.29	£1.46	£8.75	
24-09-2019	Card ending 0141				£83.80

### Total Bill

**Vat Exempt Total: £0.00**  
**Vat Zero Rated Total: £0.00**  
**Vat Standard Rated Total:£69.83**  
**Vat @ 20.0%:£13.97**  
**Gross Total:£83.80**

Kind regards

Travelodge Business Support Team

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



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Registered No: 769170 | Vat No: 805367726.

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