



Wings Chauffeurs Ltd.

Office 2.25, 450 Bath Rd,
West Drayton, Middlesex, London,
UB7 0EB

Invoice No. : 117
Invoice. Date : 18/07/2019
Invoice To : BEAT THE STREET
VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	1670	OK	SUMIT	V5 WNG	WENDY	03-Jul	03-Jul	£81.00	1	£0.00	£7.20	£88.20
2	1710	OK	AMIR	V4 WNG	KRISTOPER CAMPBELL	06-Jul	06-Jul	£455.00	1	£0.00	£0.00	£455.00
3	1714	OK	MARTIN_	M40 DSR	MATTIS WITH	10-Jul	10-Jul	£95.00	1	£0.00	£0.00	£95.00
4	1713	OK	EJAZ	V3 WNG	STEEV TOTH	11-Jul	11-Jul	£110.00	1	£0.00	£0.00	£110.00
5	1701	OK	SUMIT	V5 WNG	DAVID CREW	12-Jul	12-Jul	£81.00	1	£0.00	£0.00	£81.00
6	1706	OK	SHERIF	V7 WNG	DOMINIC	13-Jul	13-Jul	£140.00	1	£192.00	£0.00	£332.00
7	1707	OK	AMIR	V4 WNG	DOMINIC	13-Jul	13-Jul	£140.00	1	£420.00	£0.00	£560.00
8	1715	OK	SHERIF	V7 WNG	DOMINIC	13-Jul	13-Jul	£100.00	1	£35.00	£0.00	£135.00
9	1704	OK	SUMIT	V5 WNG	KEITH	14-Jul	14-Jul	£100.00	1	£0.00	£0.00	£100.00
10	1705	OK	SHERIF	V7 WNG	KEITH	14-Jul	14-Jul	£100.00	1	£0.00	£0.00	£100.00
											Sub Total:	£2,056.20
											VAT(20%):	£411.24
											Grand Total:	£2,467.44

Payment Details

Wings Chauffeurs Ltd
Account number 42409593
Sort Code 40-42-08
BIC11 HBUKGB4109E
IBAN Code GB46HBUK40420842409593
BANK HSBC SLOUGH HIGH STREET BRANCH