



# Wings Chauffeurs Ltd.

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

Invoice No. : 102  
Invoice. Date : 23/05/2019  
Invoice To : SWEET INN LONDON  
VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	1481	OK	SHERIF	V7 WNG	MR GUY	10-May	10-May	£100.00	1	£6.00	£3.00	£109.00
2	1473	OK	SHERIF	V7 WNG	AMY FACKRELL	11-May	11-May	£71.00	1	£0.00	£0.00	£71.00
3	1477	OK	AMIR	V4 WNG	JAN PETRACEK	11-May	11-May	£71.00	1	£0.00	£0.00	£71.00
4	1480	OK	SHERIF	V7 WNG	CATHERINE DEVANEY	13-May	13-May	£75.00	1	£0.00	£0.00	£75.00
5	1484	OK	SHERIF	V7 WNG	ROSE MARTIN	13-May	13-May	£71.00	1	£6.00	£7.20	£84.20
6	1483	OK	SHERIF	V7 WNG	DENISE NUNEZ	16-May	16-May	£71.00	1	£8.00	£12.00	£91.00
7	1485	OK	AMIR	V1 WNG	MR PAUL BESNAINOU	16-May	16-May	£80.00	1	£0.00	£7.20	£87.20
8	1479	OK	SHERIF	V7 WNG	ROEY COHEN	17-May	17-May	£95.00	1	£0.00	£3.00	£98.00
9	1482	OK	SHERIF	V7 WNG	KIMBERLY HO	17-May	17-May	£71.00	1	£0.00	£7.20	£78.20
10	1486	OK	MILE5	12345678	Julia Yakovtseva	19-May	19-May	£50.00	1	£0.00	£4.20	£54.20
11	1491	OK	SHERIF	V7 WNG	NATASHA DJAMIN	21-May	21-May	£71.00	1	£0.00	£0.00	£71.00
12	1493	OK	SHERIF	V7 WNG	KIMBERLY HO	21-May	21-May	£71.00	1	£6.00	£0.00	£77.00
13	1492	OK	SHERIF	V7 WNG	MELISSA MAK	21-May	21-May	£71.00	1	£0.00	£4.20	£75.20
14	1489	OK	SHERIF	V7 WNG	HEIDI HEMMER	23-May	23-May	£71.00	1	£6.00	£0.00	£77.00
15	1490	OK	SHERIF	V7 WNG	THERESA O DONEL	23-May	23-May	£50.00	1	£0.00	£4.20	£54.20
16	1487	OK	AMIR	V4 WNG	CANNY LEUNG	23-May	23-May	£71.00	1	£6.00	£4.20	£81.20
											Sub Total:	£1,254.40
											VAT(20%):	£250.88
											Grand Total:	£1,505.28

## Payment Details

Wings Chauffeurs Ltd  
Account number 42409593

Sort Code 40-42-08

BIC11 HBUKGB4109E

IBAN Code GB46HB UK40420842409593

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