



Wings Chauffeurs Ltd.

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

Invoice No. : 146

Invoice. Date : 23/01/2020

Invoice To : ANAVA MANAGEMENT LTD MR PAUL

VAT No. : 256574868

| Sr No. | JOB ID | STATUS | DRIVER | PLATE | CLIENT | START | FINISH | RATE | DAYS | WAITING | PARKING | TOTAL |
|--------|--------|--------|--------|-------|---------------------|--------|--------|--------|------|---------|---------------------|---------------|
| 1 | 2055 | OK | AMIR | V4WNG | MR PIERRE BESNAINOU | 22-Jan | 22-Jan | £55.00 | 1 | £0.00 | £4.50 | £65.50 |
| | | | | | | | | | | | Sub Total: | £65.50 |
| | | | | | | | | | | | VAT(20%): | £13.10 |
| | | | | | | | | | | | Grand Total: | £78.60 |

Payment Details

Wings Chauffeurs Ltd

Account number 42409593

Sort Code 40-42-08

BIC11 HBUKGB4109E

IBAN Code GB46HBUK40420842409593

BANK HSBC SLOUGH HIGH STREET BRANCH