



Wings Chauffeurs Ltd.

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

Invoice No. : 70

Invoice. Date : 31/10/2018

Invoice To : SWEET INN LONDON Romain Longue

VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	1111	OK	SUMIT	EX17NZJ	Mrs Julia	15-Oct	15-Oct	£50.00	1	£0.00	£7.20	£57.20
2	1066	OK	SUMIT	EX17NZJ	ANNALISA MACRELLI	16-Oct	16-Oct	£110.00	1	£0.00	£8.00	£118.00
3	1107	OK	SUMIT	EX17NZJ	THOMAS WIKGREN	17-Oct	17-Oct	£75.00	1	£0.00	£4.00	£79.00
4	1085	OK	SUMIT	EX17NZJ	PAOLA HELLMALM	17-Oct	17-Oct	£50.00	1	£0.00	£0.00	£50.00
5	1112	OK	SUMIT	EX17NZJ	BRANDY LOVELL	18-Oct	18-Oct	£75.00	1	£20.00	£15.20	£110.20
6	1127	OK	AMIR	EX17NZJ	MR PAUL BESNAINOU	18-Oct	18-Oct	£50.00	1	£0.00	£7.20	£57.20
7	1067	OK	AMIR	NU17CCF	ANNALISA MACRELLI	20-Oct	01-Jan	£110.00	1	£0.00	£3.00	£113.00
8	1086	OK	SHERIF	EX17NZG	PAOLA HELLMALM	21-Oct	21-Oct	£50.00	1	£0.00	£0.00	£50.00
9	1113	OK	SUMIT	EX17NZJ	BRANDY LOVELL	21-Oct	21-Oct	£180.00	1	£0.00	£0.00	£180.00
10	1131	OK	SUMIT	EX17NZJ	THOMAS WIKGREN	22-Oct	22-Oct	£75.00	1	£0.00	£0.00	£75.00
11	1134	OK	MILE5	12345678	MR PAUL BESNAINOU	25-Oct	25-Oct	£50.00	1	£25.00	£4.00	£79.00
12	1136	OK	EJAZ	NU17CCF	ELANA	26-Oct	26-Oct	£50.00	1	£0.00	£0.00	£50.00
13	1144	OK	SHERIF	EX17NZG	SANDRA LUCCI	27-Oct	27-Oct	£71.00	1	£0.00	£4.00	£75.00
14	1143	OK	SUMIT	EX17NZJ	ELISABETH MILLER	31-Oct	31-Oct	£75.00	1	£0.00	£0.00	£75.00
Sub Total:											£1,168.60	
VAT(20%):											£233.72	
Grand Total:											£1,402.32	

Payment Details

Wings Chauffeurs Ltd

Account number 42409593

Sort Code 40-42-08

BIC11 HBUKGB4109E

IBAN Code GB46HBUK40420842409593

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