



# Wings Chauffeurs Ltd.

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

Invoice No. : 76

Invoice. Date : 27/11/2018

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	1165	OK	AMIR	V1 WNG	MR PAUL BESNAINOU	15-Nov	15-Nov	£50.00	1	£20.00	£7.20	£77.20
2	1153	OK	SHERIF	EX17NZG	SHEN LAN	16-Nov	16-Nov	£50.00	1	£0.00	£0.00	£50.00
3	1162	OK	Khurum	F5SSS	MATTHEW COOK	16-Nov	16-Nov	£50.00	1	£0.00	£4.00	£54.00
4	1161	OK	SUMIT	EX17NZJ	BLAINE WELLS	16-Nov	16-Nov	£65.00	1	£0.00	£7.20	£72.20
5	1172	OK	SHERIF	EX17NZG	ADRIENNE MOSS	17-Nov	17-Nov	£65.00	1	£0.00	£4.00	£69.00
6	1169	OK	SHERIF	SN17 VSL	ANTONELLA BARBAFINA CERIN	18-Nov	18-Nov	£65.00	1	£0.00	£0.00	£65.00
7	1168	OK	AMIR	V1 WNG	ROEY COHEN & MICHAEL LANC	19-Nov	19-Nov	£95.00	1	£0.00	£13.00	£108.00
8	1173	OK	SHERIF	EX17NZG	IVAN PARAC	19-Nov	19-Nov	£65.00	1	£0.00	£4.00	£69.00
9	1163	OK	SUMIT	EX17NZJ	BLAINE WELLS	22-Nov	22-Nov	£65.00	1	£5.00	£11.30	£81.30
10	1179	OK	SHERIF	EX17NZG	ADRIENNE MOSS	24-Nov	24-Nov	£65.00	1	£0.00	£0.00	£65.00
11	1176	OK	MILE5	12345678	MATTHEW COOK	24-Nov	24-Nov	£50.00	1	£0.00	£0.00	£50.00
12	1182	OK	MILE5	12345678	MR PAUL BESNAINOU	26-Nov	26-Nov	£55.00	1	£0.00	£0.00	£55.00
13	1178	OK	MILE5	12345678	GERALD HELLMER	25-Nov	25-Nov	£50.00	1	£0.00	£0.00	£50.00
14	1164	OK	SUMIT	EX17NZJ	BLAINE WELLS	25-Nov	25-Nov	£65.00	1	£0.00	£0.00	£65.00
15	1177	OK	SHERIF	EX17NZG	AMANDA DEAHL	27-Nov	27-Nov	£50.00	1	£0.00	£0.00	£50.00
Sub Total:											£980.70	
VAT(20%):											£196.14	
Grand Total:											£1,176.84	

## Payment Details

Wings Chauffeurs Ltd

Account number 42409593

Sort Code 40-42-08

BIC11 HBUKGB4109E

IBAN Code GB46HBUK40420842409593

BANK OF CHINA (UK) HIGH STREET BRANCH 1(888) 717-4502(USA)

info@wingschauffeurs.com

www.wingschauffeurs.com