



Wings Chauffeurs Ltd.

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

Invoice No. : 109
Invoice. Date : 21/06/2019
Invoice To : BEAT THE STREET
VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	1568	OK	SUMIT	V5 WNG	JEROME CROOKS	16-Jun	16-Jun	£81.00	1	£0.00	£0.00	£81.00
2	1573	OK	AMIR	V4 WNG	JEROME CROOKS	14-Jun	14-Jun	£116.00	1	£0.00	£8.00	£124.00
3	1620	OK	MOAD	LK17RKA	JEROME CROOKS	14-Jun	14-Jun	£240.00	1	£0.00	£0.00	£240.00
4	1575	OK	AMIR	V4 WNG	JEROME CROOKS	14-Jun	14-Jun	£116.00	1	£0.00	£8.00	£124.00
5	1574	OK	AMIR	V4 WNG	JEROME CROOKS	14-Jun	14-Jun	£116.00	1	£0.00	£8.00	£124.00
6	1600	OK	MOAD	LK17RKA	PAT DICKINSON	15-Jun	15-Jun	£75.00	1	£0.00	£7.20	£82.20
7	1598	OK	SHERIF	V7 WNG	PAT DICKINSON	15-Jun	15-Jun	£75.00	1	£0.00	£7.20	£82.20
8	1599	OK	MOAD	LK17RKA	PAT DICKINSON	15-Jun	15-Jun	£75.00	1	£0.00	£7.20	£82.20
9	1602	OK	MOAD	LK17RKA	PAT DICKINSON	15-Jun	15-Jun	£75.00	1	£0.00	£7.20	£82.20
10	1601	OK	MOAD	LK17RKA	PAT DICKINSON	15-Jun	15-Jun	£75.00	1	£0.00	£7.20	£82.20
11	1578	OK	SHERIF	V7 WNG	PAUL COLLINS	15-Jun	15-Jun	£100.00	1	£10.00	£11.30	£121.30
12	1567	OK	AMIR	V4 WNG	JEROME CROOKS	16-Jun	16-Jun	£81.00	1	£0.00	£0.00	£81.00
13	1566	OK	EJAZ	V3 WNG	JEROME CROOKS	16-Jun	16-Jun	£81.00	1	£0.00	£0.00	£81.00
14	1565	OK	TANVEER AHMAD	T123ECL	JEROME CROOKS	16-Jun	16-Jun	£81.00	1	£0.00	£0.00	£81.00
15	1569	OK	IMRAN	LN19BYT	JEROME CROOKS	16-Jun	16-Jun	£81.00	1	£0.00	£0.00	£81.00
16	1592	OK	AMIR	V4 WNG	MARK CREW/NICOLE	17-Jun	17-Jun	£81.00	1	£0.00	£0.00	£81.00
17	1593	OK	AMIR	V4 WNG	MARK CREW/NICOLE	17-Jun	17-Jun	£81.00	1	£0.00	£0.00	£81.00
18	1595	OK	AMIR	V4 WNG	JB BLOT	18-Jun	18-Jun	£41.00	1	£0.00	£0.00	£41.00
19	1596	OK	AMIR	V1 WNG	ZARINA GUAN	18-Jun	18-Jun	£280.00	1	£0.00	£0.00	£280.00
20	1597	OK	MARTIN_	M40 DSR	REY BERTHELON	18-Jun	18-Jun	£280.00	1	£0.00	£0.00	£280.00



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21	1614	OK	SHERIF	V7 WNG	DAVE SALT	19-Jun	19-Jun	£81.00	1	£0.00	£0.00	£88.50
21	1614	OK	SHERIF	V7 WNG	DAVE SALT	19-Jun	19-Jun	£81.00	1	£0.00	£0.00	£88.50
22	1594	OK	AMIR	V4 WNG	JB BLOT	19-Jun	19-Jun	£81.00	1	£0.00	£0.00	£81.00
23	1612	OK	AMIR	V4 WNG	DAVE SALT	19-Jun	19-Jun	£81.00	1	£0.00	£0.00	£81.00
24	1613	OK	EJAZ	V3 WNG	DAVE SALT	19-Jun	19-Jun	£75.00	1	£0.00	£0.00	£75.00
25	1615	OK	AMIR	V4 WNG	DAVE SALT	19-Jun	19-Jun	£75.00	1	£0.00	£0.00	£75.00
26	1591	OK	AMIR	V1 WNG	MARK BARONDESS	20-Jun	20-Jun	£81.00	1	£40.00	£0.00	£132.30
27	1618	OK	SHERIF	V7 WNG	DAVE SALT	20-Jun	20-Jun	£81.00	1	£0.00	£0.00	£81.00
28	1616	OK	AMIR	V4 WNG	DAVE SALT	20-Jun	20-Jun	£81.00	1	£30.00	£0.00	£111.00
29	1619	OK	EJAZ	V3 WNG	DAVE SALT	20-Jun	20-Jun	£75.00	1	£30.00	£0.00	£105.00
30	1617	OK	AMIR	V4 WNG	DAVE SALT	20-Jun	20-Jun	£75.00	1	£30.00	£0.00	£105.00
31	1621	OK	MOAD	LK17RKA	FRANCISCO YANEZ LOYO	21-Jun	21-Jun	£81.00	1	£0.00	£0.00	£81.00
Sub Total:											£3,328.10	
VAT(20%):											£665.62	
Grand Total:											£3,993.72	

Payment Details

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