

OD/284SS4

# INVOICE

Eye Cab Limited  
2 Sandfield Road  
Wirral CH49 7LZ

Invoice To:

[REDACTED]@wirral.gov.uk

Telephone: [REDACTED]

Date

20/12/2014

Creditor No

Invoice No

LOT4/15

Purchase Order No

VAT Reg No

20-Dec-14

Date	Ref No	1st	Rate	Miles	Amount
12/12/2014	C1501	£3.80	£1.40	7	£12.20
15/12/2014	C1502	£3.80	£1.40	5	£9.40
15/12/2014	C1503	£3.80	£1.40	5	£9.40
15/12/2014	C1504	£3.80	£1.40	5	£9.40
15/12/2014	C1505	£3.80	£1.40	7	£12.20
15/12/2014	C1506	£3.80	£1.40	4	£8.00
15/12/2014	C1507	£3.80	£1.40	2	£5.20
15/12/2014	C1508	£3.80	£1.40	6	£10.80
17/12/2014	C1509	£3.80	£1.40	5	£9.40
17/12/2014	C1510	£3.80	£1.40	5	£9.40
18/12/2014	C1511	£3.80	£1.40	3	£6.60
18/12/2014	C1512	£3.80	£1.40	4	£8.00
				Sub Total	£110.00
	TOLLS				
				Sub Total	
				Net Amount	£110.00
				VAT Amount @ 20%	
				Total Amount Incl VAT	£110.00

Councillor	REF No							
Steve Nibcock	C1501	£12.20						
Steve Nibcock	C1502						£9.40	
Steve Nibcock	C1503						£9.40	
Steve Nibcock	C1504						£9.40	
Clr Muspratt	C1505	£12.20						
Denise Reaty	C1506							
Pat Hackett	C1507		£5.20			£8.00		
Moirra McGlaughlin	C1508				£10.80			
Steve Nibcock	C1509					£9.40		
Steve Nibcock	C1510	£9.40						
Pat Hackett	C1511			£6.60				
Irene Williams	C1512	£8.00						

Totals

£9.40	£32.40	£5.20	£6.60	£10.80	£17.40	£28.20	£0.00	£0.00	£110.00
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