

CD/28145514

INVOICE

Eye Cab Limited
 2 Sandfield Road
 Wirral CH49 7LZ

Invoice To:

[Redacted]@wirral.gov.uk

Telephone:

[Redacted]

Date

21/03/2015

Creditor No

Invoice No

LOT4/25

Purchase Order No

VAT Reg No

21-Mar-15

Date	Ref No	1st	Rate	Miles	Amount
04/03/2015	2501	£3.80	£1.40	5	£9.40
11/03/2015	2502	£3.80	£1.40	3	£6.60
18/03/2015	2503	£3.80	£1.40	5	£9.40
19/03/2015	2504	£3.80	£1.40	4	£8.00
19/03/2015	2505	£3.80	£1.40	5	£9.40
20/03/2015	2506	£3.80	£1.40	3	£6.60
20/03/2015	2507	£3.80	£1.40	7	£12.20
		£3.80	£1.40		
		£3.80	£1.40		
		£3.80	£1.40		
		£3.80	£1.40		
		£3.80	£1.40		
		£3.80	£1.40		
		£3.80	£1.40		
				Sub Total	£61.60
	TOLLS				
				Sub Total	
				Net Amount	£61.60
				VAT Amount @ 20%	
				Total Amount Incl VAT	£61.60

Councillor	REF No		
Moira McLaughlin	2501		£9.40
Bill Davies	2502		
Moira McLaughlin	2503	£9.40	
Irene Williams	2504	£8.00	
Moira McLaughlin	2505	£9.40	
Bill Davies	2506	£6.60	
Niblock/Davies	2507	£12.20	

£9.40	£36.20	£0.00	£0.00	£0.00	£0.00	£0.00	£6.60	£9.40	£61.60
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Totals