

INVOICE

Important Payment Information
This is your tax invoice
Payment of this invoice is due by 10th of
the month following date of issue
Tax point is date of issue

Additional Information

REF 1: 904
REF 2:
REF 3:
REF 4: SALZBURG GAME CL

Traveller / Service Details						Amount	VAT
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09/12/20	BA02652	WORLD TRAVELLER	BSP - AIR 125 2103320165	14:10	00:00	LONDON GATWICK	GBP	598.52	0.00%	0.00
11/12/20	BA02653	WORLD TRAVELLER		11:05	00:00	SALZBURG	SALZBURG			
						LONDON GATWICK				

Transaction Fee offline	GBP	15.00	0.00%	0.00
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				Invoice Total:	GBP 613.52
Payments:	Cheque				598.52
	Cheque				15.00
				Total Payments:	GBP613.52
				Balance Due	GBP 0.00

Gray Dawes Group does not offer any protection or accept any responsibility in the event of airline failure.

This sale is not protected under the ATOL scheme.

If a billback arrangement is in place, the VAT shown on this invoice against charges for car hire and/ or hotel accommodation represents VAT charged to you by the supplier of the service and not by Gray Dawes Group.

Registered office: The Octagon, 27 Middleborough, Colchester, Essex, CO1 1RA. Registered in England No. 904769. VAT No. 524 5584 39.