



Invoice no. GB1125-3687709

Date: 13/02/2025

Recipient:

Wojciech Pazdzierkiewicz

Issued by:

Bolt Services UK Limited

VAT no.: GB285722967

Start: Nottingham NG90 1BS, Wielka Brytania (13/02/2025 17:28)

Finish: Leonardo Hotel Nottingham, Station Street, Nottingham, Wielka Brytania (13/02/2025 17:49)

Title	VAT -	Total Sum (GBP)
Trip Fee	-	11.48
Service Fee	-	1.72

Total (GBP):

13.20

This supply falls under the Value Added Tax (Tour Operators) Order 1987.