



**Invoice no. GB1125-3653917**

Date: 13/02/2025

Recipient:

**Wojciech Pazdzierkiewicz**

Issued by:

**Bolt Services UK Limited**

VAT no.: GB285722967

Start: 35 Station Street, Nottingham NG2 3DQ (13/02/2025 08:58)

Finish: D90, Nottingham NG90 1BS (13/02/2025 09:16)

Title	VAT -	Total Sum (GBP)
Trip Fee	-	<b>9.40</b>
Service Fee	-	<b>1.40</b>

**Total (GBP):**

**10.80**

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