

Oxford Leadership Academy Ltd

Eden House 2nd Floor, 2 St Aldates Courtyard 38 St.
Aldates
Oxford, Oxfordshire
OX1 1BN
VAT Registration No.: GB 883 9295 63
Company Registration No. 04481220



VAT INVOICE

INVOICE TO

FAO: Jennifer Barr
Virgin Media Limited
Bartley Wood Business Park
Bartley Way
Hook, Hampshire, RG27 9UP
VAT Registration No. GB591819014

INVOICE NO. OLA 3847**DATE** 2020-02-17**DUE DATE** 2020-05-17**TERMS** Net 90 days**PO**

1481688

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Virgin Media Limited			
2019-01-08	UBER TRIP			4,75
2019-04-25	UBER TRIP			37,05
2019-04-26	HOTEL			370,13
2019-04-27	HOTEL			30,15
2019-10-07	UBER TRIP			16,98
2019-10-07	UBER TRIP			10,66
2019-10-08	UBER TRIP			11,62
2019-10-08	UBER TRIP			11,95
2019-10-09	UBER TRIP			12,10
2019-10-09	UBER TRIP			29,45
2019-10-16	UBER TRIP			11,77
2019-10-17	TAXI			19,55
2019-10-21	UBER TRIP			14,12
2019-10-22	UBER TRIP			11,84
2019-10-30	UBER TRIP			11,69
2019-10-30	UBER TRIP			10,48
2019-10-31	UBER TRIP			11,54
2019-10-31	UBER TRIP			23,47
2019-10-31	UBER TRIP			6,10
2019-11-30	UBER TRIP			62,84
2019-12-06	UBER TRIP			12,60
2019-12-06	UBER TRIP			11,41
2019-12-09	UBER TRIP			11,72
	SUBTOTAL - Virgin Media Limited			753,97

Bank details:

Account Name: Oxford Leadership Academy Limited

Bank: HSBC plc

65 Cornmarket Street, Oxford OX1 3HY

GBP Account: 12177862

Sort Code 40-35-34

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Virgin Media:EC Team Coaching			
2019-06-24	UBER TRIP			5,14
2019-06-24	TRAIN			20,50
2019-09-17	UBER TRIP			4,49
2019-09-17	UBER TRIP			2,00
2019-09-18	UBER TRIP			9,72
2019-09-18	UBER TRIP			4,67
2019-09-18	UBER TRIP			4,01
2019-09-22	UBER TRIP			19,26
2019-09-24	HOTEL			60,88
2019-09-24	TAXI			48,31
2019-09-26	UBER TRIP			14,72
2019-09-26	UBER TRIP			11,35
2019-09-26	UBER TRIP			10,76
	SUBTOTAL - Virgin Media:EC Team Coaching			215,81
SUBTOTAL				969,78
VAT TOTAL				193,94
TOTAL				1.163,72
BALANCE DUE				GBP 1.163,72

VAT SUMMARY

	RATE	VAT	NET
VAT @ 20%		193,94	969,78

Bank details:
Account Name: Oxford Leadership Academy Limited
Bank: HSBC plc
65 Cornmarket Street, Oxford OX1 3HY
GBP Account: 12177862
Sort Code 40-35-34