

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 3846**DATE** 2020-02-17**DUE DATE** 2020-05-17**TERMS** Net 90 days**PO**

1481687

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Virgin Media Limited			
2019-01-25	FLIGHT			57,60
2019-01-28	FLIGHT			380,40
2019-01-29	Hotel			155,82
2019-01-31	Taxi			248,93
2019-02-01	FLIGHT			408,02
2019-02-02	Taxi			216,30
2019-02-04	UBER TRIP			8,47
2019-02-04	FLIGHT			25,00
2019-02-04	FLIGHT			684,30
2019-02-05	UBER TRIP			8,07
2019-02-05	UBER TRIP			24,59
2019-02-19	FLIGHT			12,50
2019-02-19	FLIGHT			223,55
2019-04-04	Hotel			517,73
2019-04-08	UBER TRIP			7,53
2019-04-08	UBER TRIP			15,48
2019-04-09	UBER TRIP			7,15
2019-04-11	UBER TRIP			7,95
2019-04-11	UBER TRIP			26,93
2019-05-31	Hotel			144,39
2019-07-19	UBER TRIP			7,15
2019-07-19	UBER TRIP			12,53
2019-07-31	Taxi			135,98
2019-10-24	UBER TRIP			35,49

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
2019-11-01	UBER TRIP			11,61
	SUBTOTAL - Virgin Media Limited			3.383,47
	Virgin Media:Executive Coaching/CEO, Lutz Schueler			
2019-04-23	FLIGHT			874,95
2019-07-15	UBER TRIP			5,11
2019-07-15	UBER TRIP			9,62
2019-07-19	UBER TRIP			5,17
2019-07-19	UBER TRIP			10,64
	SUBTOTAL - Virgin Media:Executive Coaching/CEO, Lutz Schueler			905,49
	Virgin Media:Jeff Dodds - Executive Coaching Program 2019			
2019-06-03	UBER TRIP			12,77
2019-06-03	UBER TRIP			13,48
	SUBTOTAL - Virgin Media:Jeff Dodds - Executive Coaching Program 2019			26,25
SUBTOTAL				4.315,21
VAT TOTAL				863,05
TOTAL				5.178,26
BALANCE DUE				GBP 5.178,26

VAT SUMMARY

	RATE	VAT	NET
VAT @ 20%		863,05	4.315,21

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