Invoice AMADEUS

Easy Avenues Limited Invoice Number: 89001324
Saxon House 27 COPY Invoice date: 28.02.2025

Duke Street

Chelmsford

CM1 1HT

Invoice reference: 4400155450

PO number: 8081051762

Account reference: 4408368

Page: 1/ 1

 Product code
 Product description
 Quantity
 Unit price
 Discount
 Net Amount
 VAT %

 January 2025

 4408001
 Ghost segments (GK)
 2.000%
 384 £ 1.00£ 0.00£ 384.00
 20.00%

TOTAL NET £ 384.00
TOTAL VAT £ 76.80
TOTAL AMOUNT £ 460.80

Any discrepancies must be notified in writing within 10 days of this invoice being received. Payment is due 30 days from the date of this invoice.

Payment method: BACS Transfer.

Payment terms: Payment within 30 days

Branch Sort Code: 23-10-48 Account Number: 13569800 IBAN GB88DEUT40508113569800 Deutsche Bank AG London

Amadeus IT Services UK Limited First Point Buckingham Gate London, Gatwick Airport

Gatwick, West Sussex, RH6 0NT

UK billing.UK.IE@amadeus.com

Vat reg.no: 497560302 Registered in London no: 2276684

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