

Carisbrooke Vectis Crew Management Ltd
Bridge House
38 Medina Road
Cowes Isle of Wight
PO31 7DA

Invoice Date 28 March 2022
Invoice Number 44180
Booking Ref. 33615

Departure 25/03/2022
Account Ref CARISBROOK

Final Destination : BUCHAREST

Reference 2 BRATTINGSBORG

Reference : MICHELLE

INVOICE

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List of Travellers

ALEXANDRU CRAITA
MARCEL TUDORA

<u>From</u>	<u>Destination</u>	<u>Flight</u>	<u>Date</u>	<u>Departure</u>	<u>Arrival</u>	<u>Status</u>
PORTO	ZURICH	LX2065	25/03/2022	1250	1630	HK
ZURICH	BUCHAREST	LX1884	25/03/2022	1745	2100	HK

<u>Quantity</u>	<u>Description</u>	<u>Each</u>	<u>Total Cost</u>
2	Adult Air Fares Including Tax and Service Charges	£390.20	£780.40
	CRAITA 724 6992043158		
	TUDORA 724 6992043158		

Invoice Total £780.40

Total Amount Paid £0.00

BALANCE DUE BY: 24 April 2022

Total Amount to Pay £780.40

AirLine: CROSSAIR

' Thank you for booking with ISON Management Ltd, trading as ISON Travel, Tower 42 Travel and Sir Stanley Matthews Travel. We appreciate your business.'

ISON Management Ltd does not offer any protection or accept responsibility in the event of airline failure.
This sale is not protected under the ATOL scheme.

BACS Payments to HSBC A/C Name: ISON Management Ltd

Sterling Account

A/C Number: 72366320 A/C Sort Code: 40 47 08

IBAN: GB85HBUK40470872366320 BIC: HBUKGB4109S

Cheque payments to ISON Management Ltd

