


1378 Uxbridge Road Hillingdon UB10 0NQ  Accounts: 020 8900 1333 Email: info@justairports.com	
OLAYAN EUROPE LTD  j.grewal@olayangroup.com	<b>INVOICE</b>  TERMS: 30 DAYS NET  VAT Reg: GB 744 2786 12

Your Account No.		Invoice Date	Invoice No.
100		31-08-2024	9014

Item		Total GBP	VAT Code
Jobs as per attached Schedule. VAT at 20.00%		95.00	01
All goods carried are subject to our Terms of Trade and Standard Conditions of Carriage. Please note that all queries must be made within 30 days of the invoice date, any queries made after this time will not be considered.			
	Sub Total	95.00 GBP	
	VAT	19.00 GBP	
TERMS	30 Days	DUE DATE	01/10/2024
		TOTAL GBP	95.00



# REMITTANCE ADVICE

Please return the remittance advice with your payment

1378 Uxbridge Road  
Hillingdon  
UB10 0NQ

Your Account No.	Invoice No.	Terms
100	9014	30 Days

## CUSTOMER PAYMENT DETAILS

Just Airports 1378 Uxbridge Road  
Hillingdon UB10 0NQ


	TERMS	DUE DATE	TOTAL DUE
	30 Days	31-08-2024	114.00
			Account: Just Airports Chauffeur Services Ltd Sort Code: 40-42-13 Account Number: 71367129

Trinity House  
Heather Park Drive  
Wembley  
Middlesex  
HA0 1SU

Accounts: 020 8900 1333

Email:  
info@justairports.com

SCHEDULE OF  
JOURNEYS



Your Account No.	Customer	Invoice Date	Invoice No.	Page No
100	OLAYAN EUROPE LTD	31-08-2024	9014	1

Date	Time	Service	Our Ref	Your Reference	Price	Mins	Wait	Misc	Total GBP	VAT Code
01-09-2024	23:00	A Saloon Test Client1 919876543210 Pax: Test Client1	-	Terminal 2.LHR YOU HR CONSULTANCY LTD, W11A WINDRUSH WEST, HOWBERY BUSINESS PARK, WALLINGFORD	95.00	0h:50m	25	0.00	95.00	01
				TOTAL GBP	95.00	0h 0m	0.00	0.00	95.00	01