



TAX INVOICE

Scott Ainslie MEP
Attention: Scott Ainslie MEP
Green MEP for London
3Space International House
6 Canterbury Crescent
London
SW9 7QD

Invoice Date
29 Jul 2019

Invoice Number
INV-1260

Reference
MEP01_2019_July


VAT Number
101 9124 62

3Space Trading Ltd
C/O DAS Accounting
105 Eade Road
OCC Building A
2nd Floor Unit 11A
LONDON
N4 1TJ

Description	Quantity	Unit Price	VAT	Amount GBP
Private Office 3Space International House (payment shared with Alex Phillips MEP)_Start date 8th July 2019_1st Invoice_ 24 days	1.00	774.00	20%	774.00
Subtotal				774.00
TOTAL VAT 20%				154.80
TOTAL GBP				928.80

Due Date: 30 Jul 2019

BACS Payment Details:

Natwest 
Account No: 19131399
Sort Code: 60-24-77
Account Name: 3Space Trading Ltd

Payment Reference: Please include the Reference in your payment transaction.

Please make payment by return.

Many thanks,

3Space Team - info@3space.org

3Space Trading Ltd (07303254) is a wholly owned trading subsidiary of 3Space
3Space is a Registered Charity (1136377) and a Company Limited by Guarantee (07221470)

[View and pay online now](#)

Invoice

Original



HP Inc. UK Limited

Cain Road, Amen Corner, (Bldg 1floor 2)
RG12 1HN, Bracknell
Berkshire, United Kingdom

HP VAT-ID GB206953796

Invoice-to
Scott Ainslie
29 Holmleigh Court
Woodleigh Gardens
SW16 2XA London
Great Britain



Ship-to
Scott Ainslie
Attn:Scott Ainslie
3Space International House
6 Canterbury Crescent
SW9 7QD Brixton
Great Britain

Thank you - The full invoice amount was debited from your debit/credit card or PayPal account

Customer Order No: SCEO16071377
Customer-VAT-ID
Customer Purchaser Name:
Customer Order Date:31.07.2019



Billing doc. No: **6838380**
Billing doc. Date: 02.08.2019
Contract No:
Customer No: 800099505
HP Sales order: 80E347635001
Web Order Number: SCEO16071377
Invoice to att:



Tel.:
e-mail: UKSTORE.POSTSALES@HP.COM
Comment:

Deal ID/Version: 41884166

Item	Quantity	Material	Description	Unit Price	Total Price
0100	2	5PQ57EA	HP ProBook 450 G6 15.6" FHD Laptop with HP delivery note/goods issue date 836314341 / 01.08.2019 Pack-ID: ELH1472598 Serial No: 5CD9248R8Q	579.00 GBP	1,158.00
	2	ABU	5CD9248R8S ABU-UNITED KINGDOM - UK ENGLIS		
0200	1	6MW78AA	Microsoft Office 365 Home (One year, 6 u HP delivery note/goods issue date 836314341 / 01.08.2019 Pack-ID: ELH1472598	48.33 GBP	48.33
	1	Config.	DYN_BUNDLE_0003376_V1N03B_BEV_01 The following Items are part of configuration:	24.99 GBP	24.99
0300	1	V1N03B	HP DeskJet 2630 Wireless All-in-One Prin HP delivery note/goods issue date 836314017 / 01.08.2019 Pack-ID: ELH1472510 Serial No: CN92L870WP Bundle ID, DYN_BUNDLE_0003376_V1N03B_BEV_01		
	1	BEV	BEV UK LOCALIZATION		
0400	1	3JB30AE	HP Instant Ink Enrolment Card with £3.50		

All business transacted subject to our Terms and Conditions,
a copy of which will be given on request.



Invoice

Original

HP Sales order:	80E347635001	Billing doc. No:	6838380	
Customer Order No:	SCE016071377	Billing doc. Date:	02.08.2019	

Item	Quantity	Material	Description	Unit Price	Total Price
------	----------	----------	-------------	------------	-------------

HP delivery note/goods issue date 836314017 / 01.08.2019

Pack-ID: ELH1472510

Bundle ID, DYN_BUNDLE_0003376_V1N03B_BEV_01

End of configuration DYN_BUNDLE_0003376_V1N03B_BEV_01

Shipping Charges	GBP	0.00
------------------	-----	------

Sub Total	GBP	1,231.32
------------------	------------	-----------------

GB Output VAT - Standard Rate	GBP	246.26
-------------------------------	-----	--------

TOTAL	GBP	1,477.58
--------------	------------	-----------------

Your order contains the following discounts

SPECIAL DISCOUNT	GBP	-2.92
------------------	-----	-------

Incoterms: DDP DESTINATION LOCATION

These items are controlled by the U.S. Government, E.U., & other national governments, and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government, and where required, E.U. & other national governments, or as otherwise authorized by U.S., E.U., or other national government law and regulations

All business transacted subject to our Terms and Conditions,
a copy of which will be given on request.



webuy.com

Complete Entertainment eXchange

CeX Ltd
Unit A
Greycaines House
21 Greycaines Road
Watford
WD24 7GP

INVOICE

Web order : 6450722
Order date : 31/07/2019
Invoice date : 01/08/2019

SCOTT AINSLIE
FLAT 29, HOLMLEIGH COURT
WOODLEIGH GARDENS
LONDON
SW16 2XA
UK



Phones Android

1 x Google Pixel 2 64GB Just Black, Unlocked B	£220.00
Serial Number : 357537089308357	
1 x Google Pixel 2 64GB Just Black, Unlocked B	£220.00
Serial Number : 357443087607579	
1 x Sony Xperia XA1 G3121 32GB Black, Unlocked B	£110.00
Serial Number : 357537084155068	

Subtotal	£550.00
Delivery Charge	£0.00
Total	£550.00

Payment details

Card Payment	£550.00
--------------	---------

If you have any queries regarding this invoice, please contact us at uk.webuy.com/support/
For our terms and conditions, please refer to webuy.com/terms.

Thank you for choosing CeX!

Registered VAT Number: 944 9188 78

Input tax deduction has not been and will not be claimed by me in respect of the goods sold on this invoice.

CEX Ltd. Registered office: Sterling House, Fulbourne Road, London E17 4EE
Registered in England 03194152



TAX INVOICE

Scott Ainslie MEP
Attention: Scott Ainslie MEP
Green MEP for London
3Space International House
6 Canterbury Crescent
London
SW9 7QD

Invoice Date

1 Aug 2019

Invoice Number

INV-1290

Reference

MEP01_2019_August

VAT Number


101 9124 62

3Space Trading Ltd
C/O DAS Accounting
105 Eade Road
OCC Building A
2nd Floor Unit 11A
LONDON
N4 1TJ

Description	Quantity	Unit Price	VAT	Amount GBP
Private Office 3Space International House (payment shared with Alex Phillips MEP)_Start date 8th July 2019	1.00	1,000.00	20%	1,000.00
Subtotal				1,000.00
TOTAL VAT 20%				200.00
TOTAL GBP				1,200.00

Due Date: 2 Aug 2019

BACS Payment Details:

Natwest 
Account No: 19131399
Sort Code: 60-24-77
Account Name: 3Space Trading Ltd

Payment Reference: Please include the Reference in your payment transaction.

Please make payment by return.

Many thanks,

3Space Team - info@3space.org

3Space Trading Ltd (07303254) is a wholly owned trading subsidiary of 3Space
3Space is a Registered Charity (1136377) and a Company Limited by Guarantee (07221470)

[View and pay online now](#)



MILES SMITH

INSURANCE SOLUTIONS

ONE AMERICA SQUARE
17 CROSSWALL LONDON EC3N 2LB
TEL 020 7977 4800 eFAX 020 7692 4651
WWW.MSIS.CO.UK

Scott Ainslie MEP
International House
6 Canterbury Crescent
London
Surrey
SW9 7QD

INVOICE

Date: 12 August 2019

Invoice Ref: 39467153



Client Ref: 38229055

POLICY TYPE	INSURER/MARKET	POLICY NUMBER	COVER PERIOD	AMOUNT (£)
Tradesman & Professionals Package - New Business	Aviva Insurance Limited	TBA	12/08/19 - 11/08/20	639.08
Admin Fee				50.00
Sub total				689.08
Insurance Premium Tax				76.69
TOTAL				£765.77

Payment Terms: 14 Days

Please make your BACS payment quoting your client reference number to the following:

Sort Code – 20-00-00

Account Number – 23200906



Name – Miles Smith Limited

Should you wish to pay by credit/debit card please telephone

Co-op customers – 0209 977 4935

HSBC customers – 0207 977 4952

All other – 0207 977 4800

You may regard the premium as having been paid to Insurers upon payment to Miles Smith Limited.



Invoice

1 of 1

Office for the Green MEPs

Scott Ainslie MEP
3Space International House
Canterbury Crescent
Brixton
London
SW9 7QD

Invoice Date : 23/07/2019
Invoice Number : GB_106083
Invoice Period : 01/07/2019 to 31/07/2019
Gorkana Contact : Holger Huismann
Customer Contact : Natalie Stanton
Accounts Contact : Natalie Stanton
Tax Point Date : 01/07/2019
PO Number :



Description	Amount
<p>1 months subscriptions for period 01/07/2019 to 31/07/2019 to the following Products: Database UK Renewal Monitoring : Clips 51-100</p> <p>Total Sale Value £ 368.25</p> <p>Renewal on: 31/07/2019 Additional Note: Scott Ainslie MEP</p>	£ 368.25
Total Net Amount	£ 368.25
VAT: 20.00%	£ 73.65
Total Gross Amount	£ 441.90

Remittance Advice

Bank Account details for direct payment

Bank Name : Barclays	Date : 23/07/2019
Account Name : Cision Group Limited	Invoice No : GB_106083
Sort code : 20-78-98	Amount : £ 441.90
Account Number : 80480169	

Payment is Due On 22/08/2019

Bank SWIFT Code: BARCGB22
IBAN Number: GB65 BARC 2078 9880 4801 69



Remittance Advice(s) should be emailed to accounts@cision.com or posted to:
Cision Group Limited, 5 Churchill Place, Canary Wharf, London, E14 5HU.
Tel: 020 7674 0200
VAT Number: GB 757 1580 12 Co Reg 874637



TAX INVOICE

Scott Ainslie MEP
Attention: Scott Ainslie MEP
Green MEP for London
3Space International House
6 Canterbury Crescent
London
SW9 7QD

Invoice Date 1 Sep 2019	3Space Trading Ltd C/O DAS Accounting 105 Eade Road OCC Building A 2nd Floor Unit 11A LONDON N4 1TJ
Invoice Number INV-1331	
Reference MEP01_2019_September	
VAT Number 101 9124 62	

Description	Quantity	Unit Price	VAT	Amount GBP
Private Office 3Space International House (payment shared with Alex Phillips MEP)_Start date 8th July 2019	1.00	1,000.00	20%	1,000.00
			Subtotal	1,000.00
			TOTAL VAT 20%	200.00
			TOTAL GBP	1,200.00

Due Date: 2 Sep 2019

BACS Payment Details:

Natwest
Account No: 19131399
Sort Code: 60-24-77
Account Name: 3Space Trading Ltd

Payment Reference: Please include the Reference in your payment transaction.

Please make payment by return.

Many thanks,

3Space Team - info@3space.org

3Space Trading Ltd (07303254) is a wholly owned trading subsidiary of 3Space
3Space is a Registered Charity (1136377) and a Company Limited by Guarantee (07221470)

[View and pay online now](#)



ME AND YOU / Scott Ainslie MEP
CREATE / Invoice
/ LDN ♥ EU Campaign
/ 30th August 2019

Dear Scott,

On the following page you will find an invoice for the design and artworking of the LDN♥EU campaign Logo, Social Media Asset and Leaflet. *The total includes the cost of printing 1000 leaflets at £157.87.*

Please could you send the total amount of £1047.87 through to the following bank account:

Name: Miss Philippa Stanton
Account Number: 48202908
Sort Code: 60 - 04 - 02



Once the full amount has been transferred I will confirm receipt by e-mail.

Many thanks, Pippa

Invoice / Logo Design

Stage One - Initial Logo concepts

	Qty	Price
Logo design concepts	2	100
Sub-Total		£200

Stage Two - Development of Logo design

	Hrs	Price
Changes to Logo design Development of two concepts, visualisation of logos in different layout, and application to badges and stickers	3	40 <i>£40/hour</i>
Sub-Total		£120

Stage Three - Finalisation of Logo design

	Hrs	Price
Finalisation of Logo Visualisation of final logo with heart-shaped sticker and application to badges, stickers and twibbons	2	40 <i>£40/hour</i>
Provision of Logo in editable PDF format Including the logo in different layouts	1 <i>approx.</i>	40 <i>£40/hour</i>
Sub-Total		£120 approx.

Total

£440

Invoice / Social Media Asset

Stage One - Initial Asset concept

	Qty	Price
Initial Asset concept	1	100
Sub-Total		£100

Stage Two - Development of Asset design

	Qty	Price
Development of Asset design	0	40 <i>£40/hour</i>
Estimated Sub-Total		£0

Stage Three - Finalisation of Asset design

	Price
Artworking Asset for print	40
Sub-Total	£40

Total

£140

Invoice / Leaflet (1)

Stage One - Initial Leaflet (1) concept

	Qty	Price
Leaflet design concept	1	150
Sub-Total		£150

Stage Two - Development of Leaflet (1) design

	Hrs	Price
Development of Leaflet (1) design Various changes to content, updating Green EU logo to colour version, adding quote and social media icons.	2	40 <i>£40/hour</i>
Sub-Total		£80

Stage Three - Finalisation of Leaflet (1) design

	Hrs	Price
Artworking of Leaflet (1) for print	1	40
Sending files to print		40 <i>£40/hour</i>
Cost of printing and next day delivery Please see receipt on following page		157.87
Sub-Total		£237.87

Total**£467.87**

* This £157.87 has already been added to the bill and is included in the total. This is just for your reference.

DELIVERY DETAILS

Expected delivery date	Friday 30th August 2019
Delivery address	Scott Ainslie MEP, 3 Space, International House, 6 Canterbury Crescent, Brixton, London, SW9 7QD

ORDER OVERVIEW

Folded Leaflets

Size: A4 (Flat)

Quantity: 1000

Your ref.: SA Folded Leaflet

Job no.: 3712122

Price: £142.88

Subtotal	£142.88
PO number	
Delivery	£0.00
VAT	£0.00
Total	£157.87



Kevin Maass <kevinmaass@scottainsliemep.org.uk>

Order confirmation/Invoice for order #105324

leafletfrog <rodgy@leafletfrog.co.uk>
To: kevinmaass@scottainsliemep.org.uk

6 September 2019 at 13:14

Leafletfrog Artwork Upload Link for Order #105324

Please **CLICK HERE** to upload your artwork files if you have not already done so.

For same business day PDF proof we need to receive your artwork before 5pm.
If we receive your artwork after 5pm we will proof your artwork the NEXT BUSINESS DAY (Mon-Fri)

Leafletfrog Print Order Confirmation #105324

DELIVERY ADDRESS

before proceeding please read important message opposite

Scott Ainslie
Green Party MEP
3Space International H...
[6 Canterbury Crescent](#)
London
SW9 7QD
United Kingdom

- Your street name may be missing important information, if so please contact customer services

If your delivery address is wrong or looks to have text missing - email rodgy@leafletfrog.co.uk on the day of your order with the correct delivery address and we can change it free of charge. **Any changes made after this period will incur a delivery cost of £6 which must be paid before we can despatch your delivery. This may also delay your delivery date.**

YOUR ORDER

[1x A4](#) Folded to DL - 135gsm Silk / A4 folded to DL - Z fold(6 sides) / 10,000 leaflets for £196.00 each

CUSTOMER NOTES

Leafletfrog Invoice #105324

INVOICE ADDRESS



Scott Ainslie
Holmleigh Court
Woodleigh Gardens Flat 29
London
SW16 2XA
United Kingdom

Your Order

[1xA4](#) Folded to DL - 135gsm Silk / A4 folded to DL - Z fold(6 sides) / 10,000 leaflets for £196.00 each

[Click here to download a PDF copy of your Invoice](#)

INVOICE DATE 06/09/2019

Subtotal : £196.00 GBP
VAT : £0.00 GBP
Shipping : £0.00 GBP
Total : £196.00 GBP

Leafletfrog Ltd., Units [38-39 Britannia Way](#)
Bolton, BL2 2HH
VAT Number - 109214149
Registered in England and Wales Number 7938754

Contact - rodgy@leafletfrog.co.uk 01204 328 273 www.leafletfrog.co.uk



VAT INVOICE

European Parliament
Greens/EFA Group
Scott Ainslie MEP
ASP 9G351
Rue Wiertz 60
B1047 Brussels
Belgium

Invoice Date
18 Sep 2019

Invoice Number
INV-6118

Reference
69044

VAT Number
GB 847 0050 45

Product Expectations
Limited T/as Brandelity
Unit 6 Windsor Business
Centre
Vansittart Estate
Windsor
Berkshire
SL4 1SP
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
500ml Express Silver Verona Bottle with full colour print to 1 position	75.00	9.88	No VAT	741.00
Subtotal				741.00
TOTAL NO VAT				0.00
TOTAL GBP				741.00

Due Date: 18 Oct 2019

Bacs Payments to

Product Expectations Ltd

Account No: 01379267

Sort Code: 40-47-02

PAYMENT ADVICE

To: Product Expectations Limited T/as Brandelity
Unit 6 Windsor Business Centre
Vansittart Estate
Windsor
Berkshire
SL4 1SP
UNITED KINGDOM

Customer European Parliament
Invoice Number INV-6118

Amount Due 741.00
Due Date 18 Oct 2019

Amount Enclosed

Enter the amount you are paying above

VAT Invoice

Vistaprint B.V.			Invoice Number: 9372251122			
Hudsonweg 8			Invoice Date: 25/09/2019			
5928 LW Venlo			Delivery Date: 26/09/2019			
The Netherlands			Payment Date: 24/09/2019			
VAT ID #: GB805015277			Order Number: 6HHTW-H5A55-0P5			
Bill To:			Ship To:			
Kevin Maass			Kevin Maass			
Green MEPs - Scott Ainslie			Green MEPs - Scott Ainslie			
6 Canterbury Crescent			6 Canterbury Crescent			
International House			International House			
London, SW9 7QD			London, SW9 7QD			
UK			UK			
VAT ID #:None Provided						
	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Business card - premium r	250	£20.48	20.0%	£2.64	£23.12
2	Business card - premium r	500	£36.62	20.0%	£4.71	£41.33
3	Business card - premium r	250	£20.48	20.0%	£2.64	£23.12
Subtotal						£87.57
20.00% VAT						£17.53
Total						£105.10
Need Help? Click here for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.						
This document is for your tax records only and does not represent a balance due.						



Kevin Maass <kevinmaass@scottainsliemep.org.uk>

Your Eurostar booking confirmation Wed, 25 September - QVPCZPTU

1 message

Eurostar <booking.elgar@eurostar.com>
To: KEVINMAASS@scottainsliemep.org.uk


25 September 2019 at 10:47



Good news, you're all booked

Please ensure you have your tickets with you before you travel.

Here are your Travel Extra detail(s) and their reference(s)

Eurostar reference : QVPCZP 

Your Travel Extras:

Provider:	Description:	Amount:
EUROSTAR INTL LTD	Groups Final Payment	2726.50GBP
Travel Extras Total:		2726.50 GBP
Total Booking Value:		2726.50 GBP

Payment Details

Date	Description	Amount
25/09/2019	Paid by Card ending 17... 	2726.50 GBP

Any questions? Take a look at our [Help Centre](#)

* If you book additional travel services for your trip or holidays via these links, you will NOT benefit from rights applying to packages under the Package Travel and Linked Travel Arrangement Regulations 2018. Therefore, Eurostar International Limited ('EIL') will not be responsible for those additional travel services. In case of problems, please contact the relevant service provider.

However, if you book additional travel services via these links not later than 24 hours after receiving the confirmation of the booking from EIL, those travel services will become part of a linked travel arrangement. In that case EIL has, as required by the Regulations, protection in place to refund your payments to EIL for services not fully performed because of EIL's insolvency, and where necessary and where you have bought a return ticket for travel on the Eurostar service, for your repatriation. Please note that this does not provide a refund in the event of the insolvency of the relevant service provider. Eurostar International Limited ('EIL') has taken out insolvency protection with Zurich. Travellers may contact this entity if services are denied because of EIL's insolvency. Note: This insolvency protection does not cover contracts with parties other than EIL, which can be performed despite EIL's insolvency. <https://www.legislation.gov.uk/ukxi/2018/634/contents/made>.

Eurostar International Limited is an Appointed Representative of AWP Assistance UK Limited (trading as Allianz Global Assistance) which is authorised and regulated by the Financial Conduct Authority (FCA). AWP Assistance UK Limited FCA registration number is 311909. FCA authorisation can be checked on the FCA register at <http://www.fsa.gov.uk/register/>

E-mail: Insurance@allianz-assistance.co.uk

© 2018 Eurostar International Ltd. All Rights Reserved

This email (including any attachments) is intended only for the addressee(s), is confidential and may be legally privileged. If you are not the intended recipient, do not use, disclose, copy, or forward this email. Please notify the sender immediately and then delete it. Eurostar International Limited and its affiliates ("EIL") do not accept any liability for action taken in reliance on this email. EIL makes no representation that this email is free of viruses and addressees should check this email for viruses. The comments or statements expressed in this email are not necessarily those of EIL.

Eurostar International Ltd

Times House, Bravingtons Walk, London N1 9AW Registered in England and Wales No. 2462001

Phone: 01872 561044 Fax:
E-Mail: info@blackwaterstudios.co.uk

Blackwater Studios, East Hill, Blackwater, Truro, Cornwall, TR4 8HW

Date	Invoice Number
10/09/19	OS 25969

London Loves EU T-Shirts

Page 1 of 1

Bill To:

Green Party London
Kevin Maass
European Parliament
Greens/EFA Group
Scott Ainslie MEP
ASP 9G351
Rue Wertz 60
B1047 Brussels

Phone: Cell:
E-Mail: kevinmaass@scottainsliemep.org.uk Fax:

Ship To:

International House
6 Canterbury Crescent
SW9 7QD
Brixton
UK

Ship Method: NX Day

Terms

Sales Rep

Customer PO

Require Deposit

Melanie

Style	Description	Colors /Stitches	Size	Qty	Rate	Amount
EP01	50 Deal	1 Col, Centre - Front		1	150.00	150.00
	Extra print colours			2	41.67	83.34

	Shirt Upgrade EP01			1	66.66	66.66
EP01	*****					
	Earth Positive Organic Mens T-Shirt	White	S	10		
			M	30		
			L	10		
EP70	*****					
	+183 Shopping Totes					
	Organic Shopper Tote	Natural	ONE	183	2.83	517.89

	Shipping			1	10.00	10.00

Sub Total	827.89
Discount	0.00
Total	827.89
Tax Amount	60.00
Net Total	887.89
Payments	0.00
Balance Due	887.89



TAX INVOICE

Scott Ainslie MEP
Attention: Scott Ainslie MEP
Green MEP for London
3Space International House
6 Canterbury Crescent
London
SW9 7QD

Invoice Date
1 Oct 2019

Invoice Number
INV-1391

Reference
MEP01_2019_October

VAT Number
101 9124 62

3Space Trading Ltd
C/O DAS Accounting
105 Eade Road
OCC Building A
2nd Floor Unit 11A
LONDON
N4 1TJ

Description	Quantity	Unit Price	VAT	Amount GBP
Private Office 3Space International House (payment shared with Alex Phillips MEP)_Start date 8th July 2019	1.00	1,000.00	20%	1,000.00
3Space Office Cleaning at £13.50 an hour_ Aug & Sept_ Shared with Alex Philips	4.00	13.50	20%	54.00
Subtotal				1,054.00
TOTAL VAT 20%				210.80
TOTAL GBP				1,264.80

Due Date: 2 Oct 2019

BACS Payment Details:

Natwest
Account No: 19131399
Sort Code: 60-24-77
Account Name: 3Space Trading Ltd

Payment Reference: Please include the Reference in your payment transaction.

Please make payment by return.

Many thanks,

3Space Team - info@3space.org

3Space Trading Ltd (07303254) is a wholly owned trading subsidiary of 3Space
3Space is a Registered Charity (1136377) and a Company Limited by Guarantee (07221470)

[View and pay online now](#)

✔ Booking Confirmed

Youth Hostel Van Gogh (Chab), Brussels

Reservation Number: 8699-46963  3

My Stay

Arrival: Wed 2nd October 2019

Departure: Thu 3rd October 2019

Nights: 1

Total Paid: £81.93

Booking Conditions:

The balance of €426.78 is payable in the property's currency, according to the [Group Booking Terms and Conditions](#).

Your price includes all taxes.

Property Details

Phone: [+32 221 70158](tel:+3222170158) (tel: [+32 221 70158](tel:+3222170158))

Email: info@chab.be (mailto: info@chab.be)

Address: rue Traversiere 8, 1210 Bruxelles, Brussels, Belgium

Travel Extras



Airport Transfers

Book a ride

- Choose from a car, shuttle, bus or train
- Transfers available in 9 500 cities worldwide

BOOK NOW ([HTTP://WWW.CARS.HOSTELWORLD.COM/EN/GT/?CLIENTID=853419](http://www.cars.hostelworld.com/en/gt/?CLIENTID=853419))

Property Directions

By clicking okay, you agree to our use of cookies (<https://www.hostelworld.com/cookiespolicy.php>).

Okay

[Learn More](#)

Several possibilities depending how you arrive :

By Air:

From International Airport Zaventem (airport code: BRU):

Take the train shuttle to the north train station then see below

from Charleroi airport (Ryanair flight, airport code :CRL)

take the bus shuttle to Brussels midi/zuid train station then see below

From North train Station/or eurolines bus terminal:

Take the bus n61(direction montgomery) and get off at the stop 'Traversiere' .

You can also walk. It takes about 10-15 minutes, from the North train station. Go to 'Place Rogier', then walk up 'Boulevard du jardin Botanique' until you arrive at the 'Botanique' then see below subway station.

From Central train Station

Take the 'BUS number65 (direction BOURGET)or 66(direction TOL/PEAGE)' and get off at the stop 'rue traversiere' (5th stop). Walk back on in 'rue du Meridien' until you cross our 'rue Traversiere'(on the right).

From South train Station 'ZuidStation' in Flemish or 'Gare du Midi' in French)

Then take the subway line 2, direction 'Elizabeth'. Get off at station 'Botanique' (then see below).

From subway station Botanique

Turn right in 'Rue royale and let the botanique garden (on your left) and the big building with glasses (called vivium) on your right.Follow the railway track. At the first traffic lights, turn right , then walk up straight (stay on this side off the road).You'll see flags and signpost from our hostel within a stone's thrown.

Hostel Conditions

Check in if from 3pm during the week and 4pm at week-end.

Cancellation must occur 48 hours before the check-in day 12am only by fax or email and any booking cancelled after this time will be subject to a no show fee equivalent to one night's stay. Except if you have choosen a non refundable rate which means...non refundable.

On special days (easter , christmas, december 31st &new years eve, cancellation must occur 72 hours before the check-in day,12am only by fax or email and any booking cancelled after this time will be subject to a no show fee equivalent to 2 night's stay.Except if you have choosen a non refundable rate which means...non refundable.

Lockers are available on day of arrival and day of departure. it's free but you have to use your ownw padlock or buy one from us (9 euros)

On arrival you will be asked to pay the full amount for the whole duration of your stay.

In case of a no-show, your credit card is charged for the 1st night of your stay, the rest of that booking will be cancelled.

Cancellations must be done by e-mail or fax only and on time.

By clicking okay, you agree to our use of cookies (<https://www.hostelworld.com/cookiespolicy.php>).

Okay

[Learn More](#)

You will received in the next hours an e-mail confirming your cancellation.

Without this confirmation, there is no proof from your side, so you are subject to the no show fee.

If you have sent a cancellation and if you have not received an email confirmation from us please call us.

At weekends and on some special days like Christmas day or new years eve, minimum stay is 2 nights (fri+sat or sat+sun), cancellation of one day; a friday or saturday will not be accepted, the whole stay is due we of course guarantee you will be accommodated in the kind of rooms you have reserved. Nevertheless, if you stay more than one night, you may have to change rooms during your stay and if you have booked for several people, you might not be all accommodated in the same room.

From 26th of Dec to 1st of Jan 2020: During this specific period of time, all bookings are non-refundable and the full amount will be charged immediately after booking by Van Gogh (Chab).

Hostelworld Conditions

The Terms and Conditions below are subject to the [Group Booking Terms and Conditions](#) that you agreed at time of booking."

- The outstanding amount is payable to the property directly upon your arrival unless otherwise stated in the hostel conditions above.
- Cancellations must be notified directly to the accommodation provider at least 48 hours prior to your arrival date unless otherwise stated above. In the event of cancellation you will lose your deposit unless you have chosen the Standard Flexible Booking option.
- In the event of a no show your card will be charged for the first night's accommodation total unless otherwise stated above.
- For any changes to an existing reservation please use the change booking function in My Account on [hostelworld.com](https://www.hostelworld.com). Alternatively you can contact the hostel directly through this area.
- Should your credit card expire or your credit card details change prior to arrival, please contact the accommodation provider directly with the amended details.
- If you paid your deposit with a debit card or PayPal, you must reconfirm your booking 24 hours prior to arrival directly with the property.
- Please read our [Terms & Conditions](https://www.hostelworld.com/hosteltermsandconditions.php?nopopup=1). (<https://www.hostelworld.com/hosteltermsandconditions.php?nopopup=1>)
- If you have a question, please see our [FAQ](https://www.hostelworld.com/supportcentre.php) (<https://www.hostelworld.com/supportcentre.php>) or contact us on +353 1 524 5800.

© 1999–2019 **Hostelworld.com Limited**

[Data Protection Notice \(https://www.hostelworld.com/securityprivacy.php\)](https://www.hostelworld.com/securityprivacy.php) | [Terms & Legal](#)

[\(https://www.hostelworld.com/hosteltermsandconditions.php\)](https://www.hostelworld.com/hosteltermsandconditions.php) | [Website Testing](#)

[\(https://www.hostelworld.com/website-testing\)](https://www.hostelworld.com/website-testing) | [Site Map \(https://www.hostelworld.com/hwsitemap/\)](https://www.hostelworld.com/hwsitemap/)

By clicking okay, you agree to our use of cookies (<https://www.hostelworld.com/cookiespolicy.php>).

[Okay](#)

[Learn More](#)

| [Cookie Preferences](#)

 [Help \(https://hwhelp.hostelworldgroup.com/hc/en-us\)](https://hwhelp.hostelworldgroup.com/hc/en-us)



Helloprint


100 Pall Mall, St James
SW1Y 5NQ London
Tel: 0121 285 7464
hello@helloprint.co.uk
<https://www.helloprint.co.uk>

Invoice & Delivery Address

#1777849

Rupert George
International House
6 Canterbury Crescent
SW9 7QD London
07767768959

Details

Customer: #909843 
Invoice: #1777849
Invoice date: 2019-10-01
Order: #1962235 posted on 2019-10-01
Payment: visa

Ordered products	Quantity	Total Amount
Premium Roller banners - Size: Medium (100 x 205 cm) - Material: Standard banner material - Print run: 1 - Delivery at home or office	1	£ 117.95
extraservice - Type: Artwork Check - Quantity: 1	1	£ 4.95
Subtotal (excl. VAT)		£ 122.90
Shipping/Payment Handling (excl. VAT)		£ 0.00
VAT 20 % on £ 122.90		£ 24.58
Total		£ 147.48



Payment Receipt

European Parliament - Greens/EFA Group
Scott Ainslie MEP, Alexandra Phillips MEP, Gina Dowding MEP, Ellie
Chowns MEP, Catherine Rowett MEP
ASP 9G351
Rue Wiertz 60
B 1047 Brussels
1047 Brussels
Belgium

Receipt: P000000085-2

Payor: Kevin Maass
Scott Ainslie MEP, Alexandra Phillips MEP, Gina Dowding MEP, Ellie
Chowns MEP, Catherine Rowett MEP
ASP 9G351
Rue Wiertz 60
Brussels 1047
Belgium

Towards

Invoice: 201700091

Order: 5533

Date	Transaction	Credit Card Number	Amount
03/10/2019	Visa Card	XXXXXXXXXX 1715	£-520.20

Phone: 01872 561044 Fax:
E-Mail: info@blackwaterstudios.co.uk

Blackwater Studios, East Hill, Blackwater, Truro, Cornwall, TR4 8HW

Date	Invoice Number
03/10/2019	OS 26210

London Loves EU Totes

Page 1 of 1

Bill To:

Green Party London
Kevin Maass
European Parliament
Greens/EFA Group
Scott Ainslie MEP
ASP 9G351
Rue Wiertz 60
B1047 Brussels

Phone: Cell:
E-Mail: kevinmaass@scottainsliemep.org.uk Fax:

Ship To:

International House
6 Canterbury Crescent
SW9 7QD
Brixton
UK

Ship Method: NX Day

Terms

Require Deposit

Sales Rep

Melanie

Customer PO

26210

Style	Description	Colors /Stitches	Size	Qty	Rate	Amount
EP70	Screen Printed Location >> Screens Required *****	3 Cols, One Side		195 3	1.20 20.00	234.00 60.00
	Organic Shopper Tote *****	Natural	ONE	195	1.37	267.15
	Shipping VAT EXEMPT			1	10.00	10.00

Sub Total	571.15
Discount	0.00
Total	571.15
Tax Amount	0.00
Net Total	571.15
Payments	0.00
Balance Due	571.15

Phone: 01872 561044 Fax:
E-Mail: info@blackwaterstudios.co.uk

Blackwater Studios, East Hill, Blackwater, Truro, Cornwall, TR4 8HW

Date	Invoice Number
03/10/2019	OS 26209

London Loves EU T-Shirts

Page 1 of 1

Bill To:

Green Party London
Kevin Maass
European Parliament
Greens/EFA Group
Scott Ainslie MEP
ASP 9G351
Rue Wiertz 60
B1047 Brussels

Phone: Cell:
E-Mail: kevinmaass@scottainsliemep.org.uk Fax:

Ship To:

International House
6 Canterbury Crescent
SW9 7QD
Brixton
UK

Ship Method: NX Day

Terms

Require Deposit

Sales Rep

Melanie

Customer PO

26209

Style	Description	Colors /Stitches	Size	Qty	Rate	Amount
EP01	50 Deal	1 Col, Centre - Front		1	150.00	150.00
	Extra print colours			2	41.67	83.34

	Shirt Upgrade EP01			1	66.66	66.66

	Earth Positive Organic Mens T-Shirt			5		
				10		
				10		
				10		
				10		

	Shipping			1	10.00	10.00
	VAT EXEMPT					

Sub Total	310.00
Discount	0.00
Total	310.00
Tax Amount	0.00
Net Total	310.00
Payments	0.00
Balance Due	310.00

LAUGHING HALIBUT
38 STRUTTON GROUND
LONDON SW1P 2HR
020 7799 2844

MUS REG ID#2
MONDAY 14 OCTOBER 2019 19:11 244392
20 REG COD&CHIPS £170.00 T1
14 CHIPS REG £28.00 T1
2 CHILLI BEAN BURGER £6.80 T1

36 No
TOTAL £204.80
CASH £204.80

RATE NET TAX
T1 Standard Rate £170.67 £34.13

Thank You, Please Come Again Soon

VAT 426 9982 03

THE LAUGHING HALIBUT
38 STRUTTON GROUND

M** *****81069
TID  *6462
AID : A00000000031010
VISA DEBIT
VISA DEBIT
**** * 1715
ICC PAN.SEQ 00

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £164.80

Verified by PIN

THANK YOU
18:45 14/10/19

AUTH CODE: 014013

THE LAUGHING HALIBUT
38 STRUTTON GROUND

M*  *****81069
TID*****6462
AID : A00000000031010
VISA DEBIT
VISA DEBIT
**** * 1715
ICC PAN.SEQ 00

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £40.00

Verified by PIN

THANK YOU
16:07 14/10/19

AUTH CODE: 014012