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Date: 31-01-2022  
Invoice No: 2509  
Our Ref: 014/PH/2477

Description	Value	VAT
<u>Disbursements</u>		
train to Bath	£109.80	£21.96
taxi	£69.50	£13.90
train	£132.59	£26.52
hotel	£98.73	£19.74
parking	£21.50	£4.30
Mileage to and from train station	£14.76	£2.95
Parking at station	£13.50	£2.70
<b>Total</b>	<b>£460.38</b>	<b>£92.07</b>

**Payment to be made within 14 days of date of invoice.**

Please make your cheque payable to PJH Law and send to the above address, quoting the invoice number.

Alternatively, BACS to Barclays Bank, 49 Broad Street, Stamford, Lincs.

Sort Code: 20-81-20  
Acc No: 43436926  
IBAN: GB15 BARC 2081 2043 4369 26  
SWIFT/BIC: BARCGB22  
VAT Registration Number: 794 6888 46

Disbursements: £460.38

Subtotal: £460.38

VAT: £92.07

**Total: £552.45**

