

Bill number:

ROOM INVOICE

Date: 28/04/2022 Page: 1

L Anderson Esq MP

Room number :

Room type : Single Room with Shower

Board type : Bed & Breakfast

Adults : 1

Children : 0

Rate : 140.00

Period : 24/04/2022 - 28/04/2022

No of nights : 4

Reference :

Agent :

Res/Group : Mr Lee Anderson

Date	Transaction	Description	Charge	Credit	Balance
Su 24/04/2022		Accomm	140.00		140.00
Mo 25/04/2022		Accomm	140.00		280.00
Tu 26/04/2022		Accomm	140.00		420.00
We 27/04/2022		Accomm	140.00		560.00
Th 28/04/2022		EFT Credit Card		560.00	0.00
Auth code EFT no					

TOTAL: £ 560.00 560.00 0.00

TOTAL SUBJECT TO VAT : £ 466.68

TOTAL VAT : £ 93.32

TOTAL NOT SUBJECT TO VAT : £ 0.00

TOTAL INVOICE : £ 560.00

Tax breakdown

Code	Rate %	Goods £	Tax £
T1 VAT @ Standard Rate	20.00	466.68	93.32

CREDIT CARD SALES VOUCHER

SALE

MNo:

TID:

CARD NO:

DATE:

28/04/2022 09:40

PLEASE DEBIT MY ACCOUNT

Verified by PIN

EXP:

AUTH CODE:

APP ID:

AMOUNT:

START:

£ 560.00

APSN:

PLEASE RETAIN FOR YOUR RECORDS

T# 1

33063 NS

22197

Bank Details General Account

Bank Name:  
Branch:  
Address:  
Account name:  
Account number:  
BIC:  
BAN:

PLEASE QUOTE YOUR INVOICE/ACCOUNT NUMBER WHEN MAKING THE TRANSACTION