

Bill number:

ROOM INVOICE

Date: 12/05/2022 Page: 1

L Anderson Esq MP

Room number :

Room type : Double with Shower only

Board type : Bed & Breakfast

Adults : 1

Children : 0

Rate : 175.00

Period : 09/05/2022 - 12/05/2022

No of nights : 3

Reference :

Agent :

Res/Group : Mr Lee Anderson

Date	Transaction	Description	Charge	Credit	Balance
Mo 09/05/2022		Accomm.	175.00		175.00
Tu 10/05/2022		Accomm.	175.00		350.00
We 11/05/2022		Accomm.	175.00		525.00
Th 12/05/2022		EFT Credit Card		525.00	0.00
		Auth code EFT no			

TOTAL: £ 525.00 525.00 0.00

TOTAL SUBJECT TO VAT : £ 437.49

TOTAL VAT : £ 87.51

TOTAL NOT SUBJECT TO VAT : £ 0.00

TOTAL INVOICE : £ 525.00

Tax breakdown

Code	Rate %	Goods £	Tax £
T1 VAT @ Standard Rate	20.00	437.49	87.51

CREDIT CARD SALES VOUCHER

SALE

MNo: \*\*\*\*

TID: \*\*\*\*

CARD NO: \*\*\*\*\*

DATE: 12/05/2022 06:52

PLEASE DEBIT MY ACCOUNT

Verified by PIN

EXP:

AUTH CODE:

APP ID:

AMOUNT: £ 525.00

START:

APSN:

PLEASE RETAIN FOR YOUR RECORDS

T# 1

33810 NS

22998

Bank Details General Account

Bank Name:

Branch:

Address:

Account name:

Account number:

BIC:

BAN:

PLEASE QUOTE YOUR INVOICE/ACCOUNT NUMBER WHEN MAKING THE TRANSACTION