

From:
Sent:
To:
Subject:

10 June 2022 13:29

VAT Invoice

Guest Name:

Invoice Number:

Invoice Date:

10-06-2022 13:28

Address:

Confirmation Number:

Arrival Date:

13 Jun 2022

Departure Date:

14 Jun 2022

Date	Item	Net Value	Vat	Total Charges	Payments
10-06-2022	Accommodation for 13-06-2022 (Inc 20% VAT)	£54.99	£11.00	£65.99	
10-06-2022	Corporate Card Fee (Inc 20% VAT)	£1.09	£0.22	£1.31	
10-06-2022	Card ending				£67.30

**Total
Bill**

Net Zero Rated Vat Items: £0.00
Net Total Standard Rated 20% Items:£56.08
Vat @ 20%:£11.22
Gross Total:£67.30

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