



Invoice

Booking.Com
[Redacted]

Lee Anderson

Company:
Group:
[Redacted] [Redacted]

Room No. : [Redacted]
Arrival : 10/02/20
Departure : 13/02/20
Reference : [Redacted]
Folio Number : [Redacted]
Cashier : [Redacted]
VAT # : [Redacted]
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Date : 13/02/20

COPY OF INVOICE

Date	Description	Charges £	Payments £
10/02/20	Deposit Transfer at Check-In		515.70
10/02/20	Accommodation	139.50	
11/02/20	Accommodation	188.10	
12/02/20	Accommodation	188.10	

Total Balance Due £ 0.00

VAT Breakdown

	Net £	VAT £	Gross £
VAT@ 20%	429.75	85.95	515.70
VAT@ 4%	0.00	0.00	0.00
VAT@ 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
Total			515.70

Signature: _____

