

Bill number:

ROOM INVOICE

Date: 21/07/2022 Page: 1

L Anderson Esq MP

Room number :

Room type : Double Room with Bath & Breakfast

Board type : Bed & Breakfast

Adults : 1

Children : 0

Rate : 0.00

Period : 18/07/2022 - 21/07/2022

No of nights : 3

Reference :

Agent :

Res/Group : Mr Lee Anderson

Date	Transaction	Description	Charge	Credit	Balance
Su 10/07/2022		Accomm.	140.00		140.00
Mo 11/07/2022		Accomm.	175.00		315.00
Tu 12/07/2022		Accomm.	175.00		490.00
We 13/07/2022		Accomm.	175.00		665.00
Th 21/07/2022		EFT Credit Card		665.00	0.00
		Auth code EFT no			

TOTAL: £ 665.00 665.00 0.00

TOTAL SUBJECT TO VAT : £ 554.16

TOTAL VAT : £ 110.84

TOTAL NOT SUBJECT TO VAT : £ 0.00

TOTAL INVOICE : £ 665.00

Tax breakdown

Code	Rate %	Goods £	Tax £
T1 VAT @ Standard Rate	20.00	554.16	110.84

CREDIT CARD SALES VOUCHER

SALE

MNo:

TID:

CARD NO:

DATE:

21/07/2022 08:21

PLEASE DEBIT MY ACCOUNT

Verified by PIN

EXP:

AUTH CODE:

APP ID:

AMOUNT:

START:

ICC

£ 665.00

APSN:

PLEASE RETAIN FOR YOUR RECORDS

T# 1

844 NS

27367

Bank Details General Account

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

PLEASE QUOTE YOUR INVOICE/ACCOUNT NUMBER WHEN MAKING THE TRANSACTION