

Bill number:

ROOM INVOICE

Date: 31/03/2022 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 : 28/03/2022 - 31/03/2022

No of nights : 3

Reference :

Agent :

Res/Group : Mr Lee Anderson

Date	Transaction	Description	Charge	Credit	Balance
Mo 28/03/2022		Accomm.	140.00		140.00
Tu 29/03/2022		Accomm.	140.00		280.00
We 30/03/2022		Accomm.	140.00		420.00
Th 31/03/2022		EFT Credit Card		420.00	0.00
		Auth code: EFT no			

TOTAL: £ 420.00 420.00 0.00

TOTAL SUBJECT TO VAT : £ 373.32

TOTAL VAT : £ 46.68

TOTAL NOT SUBJECT TO VAT : £ 0.00

TOTAL INVOICE : £ 420.00

Tax breakdown

Code	Rate %	Goods £	Tax £
T7 VAT @ Reduced Rate	12.50	373.32	46.68

CREDIT CARD SALES VOUCHER

SALE

MNo: ***

TID: ***

CARD NO:

DATE:

31/03/2022 08:05

PLEASE DEBIT MY ACCOUNT

Verified by PIN

EXP:

AUTH CODE:

APP ID:

AMOUNT:

START:

£ 420.00

APSN:

PLEASE RETAIN FOR YOUR RECORDS

T# 1

31780 NS

20860

Bank Details General Account

Bank Name:

Branch:

Address:

Account name:

Account number:

BIC:

BAN:

PLEASE QUOTE YOUR INVOICE/ACCOUNT NUMBER WHEN MAKING THE TRANSACTION