

Mr [Redacted]  
Great Britain

Name : Mr [Redacted]

Room No. [Redacted]  
Arrival 13/10/15  
Departure 14/10/15  
Cashier \*\*\*\* / [Redacted]  
Page 1 of 1  
Date 14/10/15  
Vat Number [Redacted]  
Folio No. [Redacted]

INVOICE

Date	Description	Charges £	Payments £
13/10/15	Bed and Breakfast Rate		
13/10/15	Bed and Breakfast Rate	150.00	
14/10/15	[Redacted]	150.00	
Total Balance Due £			300.00

VAT Breakdown			
	Net £	VAT £	Gross £
VAT@ 20%	250.00	50.00	300.00
VAT@ 17.5%	0.00	0.00	0.00
VAT@ 15%	0.00	0.00	0.00
VAT@ 3.5%	0.00	0.00	0.00
VAT@ 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
Total	250.00	50.00	300.00

I agree that liability for this bill is not waived and agree to be held personally liable if the company or association fails to pay for the bill.

Indicated person,

(S+6)