

Mrs Penny Mordaunt

COPY OF ORIGINAL INVOICE

Company Name : HOUSES OF PARLIAMENT

Room No. :
Arrival : 15/11/21
Departure : 18/11/21
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. : 1698266
User ID :
Cashier No. : 2850
Date : 26/11/21

Date	Text	Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
15/11/21	Deposit Transfer at C/I Payment for Room	0.00	.00		525.00
15/11/21	Room Only	155.56	19.44	175.00	
16/11/21	Room Only	155.56	19.44	175.00	
17/11/21	Room Only	155.56	19.44	175.00	
Balance		0.00			
Total incl. VAT		525.00		525.00	525.00
Net Amount		466.67			
VAT 12.5%		58.33			
			525.00		

Start Earning free hotel nights, sign up for [\[REDACTED\]](#) today! Ask our front desk team or visit [\[REDACTED\]](#)