



Invoice No. [Redacted]  
 [Redacted]  
 [Redacted]

Date	Transaction	Description	Debit	VAT	Balance
[Redacted]	[Redacted]	Accommodation [Redacted]	158.33	31.67	190.00
[Redacted]	[Redacted]	Accommodation [Redacted]	158.33	31.67	190.00
[Redacted]	[Redacted]	Accommodation [Redacted]	158.33	31.67	190.00
[Redacted]	[Redacted]	Accommodation [Redacted]	158.33	31.67	190.00

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<b>TOTAL</b>	<b>£633.32</b>	<b>£126.68</b>	<b>£760.00</b>
<b>TOTAL SUBJECT TO VAT</b>			<b>£633.32</b>
<b>TOTAL VAT</b>			<b>£126.68</b>
<b>TOTAL ZERO RATE/EXEMPT</b>			<b>£0.00</b>
<b>TOTAL INVOICE</b>			<b>£760.00</b>
<b>LESS PAYMENTS</b>			<b>£0.00</b>
<b>AMOUNT DUE</b>			<b>£760.00</b>

Please note that we accept payment by any of the following methods:  
 Sterling cheque, Credit or Debit Cards and Direct Debit

