



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

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

TOTAL	£1,424.97	£285.03	£1,710.00
TOTAL SUBJECT TO VAT			£1,424.97
TOTAL VAT			£285.03
TOTAL ZERO RATE/EXEMPT			£0.00
TOTAL INVOICE			£1,710.00
LESS PAYMENTS			£0.00
AMOUNT DUE			£1,710.00

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

