



Invoice No. [REDACTED]
 [REDACTED]
 [REDACTED]

Date	Transaction	Description	Debit	VAT	Balance
[REDACTED]	[REDACTED]	Accommodation	145.83	29.17	175.00
[REDACTED]	[REDACTED]	Accommodation	145.83	29.17	175.00
[REDACTED]	[REDACTED]	Accommodation	145.83	29.17	175.00
[REDACTED]	[REDACTED]	Accommodation	145.83	29.17	175.00
[REDACTED]	[REDACTED]	Accommodation	145.83	29.17	175.00
[REDACTED]	[REDACTED]	Accommodation	145.83	29.17	175.00

TOTAL	£874.98	£175.02	£1050.00
TOTAL SUBJECT TO VAT			£874.98
TOTAL VAT			£175.02
TOTAL ZERO RATE/EXEMPT			£0.00
TOTAL INVOICE			£1050.00
LESS PAYMENTS			£0.00
AMOUNT DUE			£1050.00

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

