

Bill number:

ROOM INVOICE

Date: 24/05/2022 Page: 1

L Anderson Esq MP

Room number :

Room type : DS Db S

Board type : BB B&B

Adults : 1

Children : 0

Rate : 175.00

Period : 23/05/2022 -24/05/2022

No of nights : 1

Reference :

Reciprocal :

Res/Group : Mr Lee Anderson

Date	Transaction	Description	Charge	Credit	Balance
Mo 23/05/2022		Accomm.	175.00		175.00
Tu 24/05/2022		EFT Credit Card		175.00	0.00
		Auth code EFT no			

TOTAL: £ 175.00 175.00 0.00

TOTAL SUBJECT TO VAT : £ 145.83

TOTAL VAT : £ 29.17

TOTAL NOT SUBJECT TO VAT : £ 0.00

TOTAL INVOICE : £ 175.00

Tax breakdown

Code	Rate %	Goods £	Tax £
T1 VAT @ Standard Rate	20.00	145.83	29.17

CREDIT CARD SALES VOUCHER

SALE

MNo:

TID:

CARD NO:

DATE:

24/05/2022 20:54

PLEASE DEBIT MY ACCOUNT

Verified by PIN

EXP:

START:

APSN:

AUTH CODE:

APP ID:

AMOUNT:

£ 175.00

PLEASE RETAIN FOR YOUR RECORDS

T# 1

67 NS

23783

Bank Details General Account

Bank Name:
Branch:
Address:
Account name:
Account number:
BIC:
BAN:

PLEASE QUOTE YOUR INVOICE/ACCOUNT NUMBER WHEN MAKING THE TRANSACTION