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J:IPSA
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London, WC
T: +44 F: +
E: principa
W: www.principal-hayley.co

MERCHANT ID:
TERMINAL ID:
DATE: JUN 08, 15
BATCH
URN:
TIME: 11:45
INVOICE:
AUTH NO:

p
An li

SALE

AID:

***** JCC

Mr Alex Salmond
Great Britain

TOTAL £900.00

A SALMON.

VERIFIED BY PIN
I agree to pay the above final
amount according to the
card/merchant issuer agreement.

Name : Mr Alex

CUSTOMER COPY

IC:

Room No. :
Arrival :
Departure :
Cashier :
Page :
Date :
Vat Number :
Folio No. :

INVOICE

Date	Description	Charges £	Payments £
08/06/15	XXXXXXXXXXXX		900.00
08/06/15	Bed and Breakfast Rate Routed From Of Room	150.00	
08/06/15	Bed and Breakfast Rate	150.00	
09/06/15	Bed and Breakfast Rate Routed From Of Room	150.00	
09/06/15	Bed and Breakfast Rate	150.00	
10/06/15	Bed and Breakfast Rate Routed From Of Room	150.00	
10/06/15	Bed and Breakfast Rate	150.00	
11/06/15	XXXXXXXXXXXX		

Total Balance Due £ 0.00

VAT Breakdown

	Net £	VAT £	Gross £
VAT@ 20%	750.00	150.00	900.00
VAT@ 17.5%	0.00	0.00	0.00
VAT@ 15%	0.00	0.00	0.00
VAT@ 3.5%	0.00	0.00	0.00
VAT@ 0%	0.75	0.00	0.75
VAT Exempt	0.00	0.00	0.00
Total	750.75	150.00	900.75

I agree that liability for this bill is not waived and agree to be held personally liable in the event that the Indicated person, company or association fails to pay for any part of the full amount of these charges.