

Great Britain

Name :

Room No. :

Arrival : 15/06/15

Departure : 16/06/15

Cashier :

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Date : 16/06/15

Vat Number :

Folio No. :

COPY OF INVOICE

Date	Description		Charges £	Payments £
15/06/15	Bed & Breakfast Package	Routed From <div></div> Of	150.00	
		Room <div></div>		
15/06/15	Bed & Breakfast Package		150.00	
15/06/15	<div></div>	XXXXXXXXXXXX <div></div>		300.00
Total Balance Due £				0.00
VAT Breakdown				
		Net £	VAT £	Gross £
	VAT@ 20%	250.00	50.00	300.00
	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%	0.00	0.00	0.00
	VAT Exempt	0.00	0.00	0.00
	Total	250.00	50.00	300.00

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.

AS RECEIVED