



principal hayley
An Inspirational Hotel & Venue Collection

COPY

Great Britain

Name :

Room No. :
Arrival : 29/06/15
Departure : 02/07/15
Cashier : **** /
Page : 1 of 1
Date : 02/07/15
Vat Number :
Folio No. :

INVOICE

Date	Description		Charges £	Payments £
29/06/15	Accommodation		150.00	
29/06/15	Accommodation	Routed From <div></div> Of <div></div> Room <div></div>	150.00	
30/06/15	Accommodation		150.00	
30/06/15	Accommodation	Routed From <div></div> Of <div></div> Room <div></div>	130.00	
01/07/15	Accommodation		150.00	
01/07/15	Accommodation	Routed From <div></div> Of <div></div> Room <div></div>	130.00	
02/07/15	<div></div>	XXXXXXXXXXXX <div></div>		860.00

Total Balance Due £ 0.00

VAT Breakdown

	Net £	VAT £	Gross £
VAT@ 20%	716.67	143.33	860.00
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	716.67	143.33	860.00

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.

PAID ON IPSA CARD