

094

DATE 19/5/16

~~£5.95~~

Sidings Cafe

Machynlleth

093

DATE 18/5/16

~~£7.65~~

Sidings Cafe

Machynlleth

092

DATE 17/5/16

~~£7.85~~

2 START

Lunch

HARRY TUFFIN LTD
 STATION GARAGE
 MACHYNLLETH Branch NO 367
 POWYS
 SY20 8BH
 VAT No. 862 8178 92
 01654 702108
 www.harrytuffin.co.uk

TILL ID 1

QTY DESCRIPTION	PRICE
1xSANDWICH ...	£1.00
1xFRIJJI CHOCOLATE	£1.32
1xPEPSI MAX	£0.75
<hr/>	
Sub Total	£3.07
Vat	£0.12
Discount	£0.00
Quantity	3.00
Cash	£3.07
Change	£0.00

01/06/2016 14:03 2937705 0006



THANK YOU FOR SHOPPING WITH US PLEASE COME AGAIN

Talk to us... about your shopping
 Go to www.talk2coop.co.uk to talk to us
 about your visit in store today.

As a thank you for your feedback you will
 be entered in our monthly draw to win 200
 pounds of co-operative vouchers

HARRY TUFFIN LTD
 STATION GARAGE
 MACHYNLLETH Branch NO 357
 POWYS
 SY20 8BH
 VAT No. 862 8178 92
 01654 702108
 www.harrytuffin.co.uk

TILL ID 1

QTY DESCRIPTION	PRICE
1xSANDWICH	£2.99
1xPEPSI MAX	£0.75
<hr/>	
Sub Total	£3.74
Vat	£0.12
Discount	£0.00
Quantity	2.00
Cash	£3.74
Change	£0.00

02/06/2016 14:02 2940526 0007



THANK YOU FOR SHOPPING WITH US PLEASE COME AGAIN

Talk to us... about your shopping
 Go to www.talk2coop.co.uk to talk to us
 about your visit in store today.

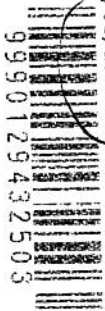
As a thank you for your feedback you will
 be entered in our monthly draw to win 200
 pounds of co-operative vouchers

HARRY TUFFIN LTD
 STATION GARAGE
 MACHYNLLETH Branch NO 367
 POWYS
 SY20 8BH
 VAT No. 862 8178 92
 01654 702108
 www.harrytuffin.co.uk

TILL ID 1

QTY DESCRIPTION	PRICE
1xEGG MAYO S/WICH	£1.00
1xPEPSI MAX	£0.75
1xFRIJJI CHOCOLATE	£1.32
<hr/>	
Sub Total	£3.07
Vat	£0.12
Discount	£0.00
Quantity	3.00
Cash	£3.10
Change	£2.03

03/06/2016 14:04 2943250 0006



THANK YOU FOR SHOPPING WITH US PLEASE COME AGAIN

Talk to us... about your shopping
 Go to www.talk2coop.co.uk to talk to us
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 pounds of co-operative vouchers



Spar Machynlleth
 51 / 53 Maengwyn Street
 Machynlleth
 TEL No.01654 703625
 VAT No.431 3902 80

HARRY TUFFIN LTD
 STATION GARAGE
 MACHYNLLETH Branch NO 367
 POWYS
 SY20 8BH
 VAT No. 862 8178 92
 01654 702108
 www.harrytuffin.co.uk

TILL ID 1

 £
 SP.CHK.FAJIT 2.79 A

No. Items 1
 TOTAL Including VAT 2.79
 CASH 3.00
 Change 0.21

VAT INC		VAT DUE		VAT EXC	
ID	VAT %	Less Disc			
A	0.00	2.79	0.00		2.79

Dez 15:41:02 16/05/16 Till:01 Audit:445019 Id. 13

SHOP & WIN - To win daily prizes
 Keep this till receipt and visit
 www.shopandwin.co.uk to enter
 For full Ts&Cs visit www.spar.co.uk/win

QTY DESCRIPTION F

 1xSANDWICH 2.99
 1xPEPSI MAX 0.75

Sub Total
 Vat
 Discount VAT 0.12
 Quantity 3.74
 Cash
 Change

31/05/2016 13:58 2935070 0018



THANK YOU FOR SHOPPING WITH US PLEASE AGAIN

Talk to us... about your shopping
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 about your visit in store today!

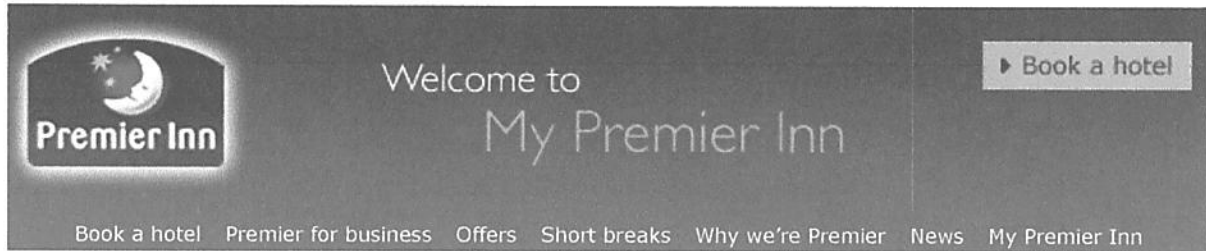
As a thank you for your feedback you
 be entered in our monthly draw to win
 pounds of co-operative vouchers

Michael Townley

From: Premier Inn <donotreply@piconfirmations.co.uk>
Sent: 16 June 2016 10:58
To: Michael Townley
Subject: Invoice from your Premier Inn stay (Ref: AWUR41087)

Add donotreply@confirmation.premierinn.com
to your address book to receive our emails correctly everytime

To view this email online using your web browser [click here](#)



The banner features the Premier Inn logo on the left, which includes a crescent moon and a star. To the right of the logo, the text reads "Welcome to My Premier Inn". In the top right corner, there is a button labeled "Book a hotel". Below the main text, a horizontal navigation bar contains the following links: "Book a hotel", "Premier for business", "Offers", "Short breaks", "Why we're Premier", "News", and "My Premier Inn".

Hello

Thanks for staying with us from 30/05/16 to 03/06/16. We hope you enjoyed your stay. Below you'll find an invoice with details of what you spent during your stay.

If you have any queries about your booking or any information in this email, please don't hesitate to get in touch with us.

We look forward to welcoming you back to Premier Inn soon.
Best wishes,

The Premier Inn Team

Telephone: 0333 003 8101
(calls are charged at the national rate)

Your invoice



Premier Inn, Shrewsbury North (Harmer Hill)
Harmer Hill

Shropshire
SY4 3DS Tel 0333 321 8672
Calls are charged at the national rate

Names
Mr Mark Taylor

INVOICE
Transaction Statement (COPY BILL)

Company Name
WEST COAST RAILWAYS
Address
Springfield
Ackenthaite
Milnthorpe
Cumbria

Mr M Taylor
 West Coast Railways
 Jesson Way
 Camforth
 Lancashire
 LA5 9UR

Fri 20-May-2016
 VAT No. 234 9973 67
 Page: 1

Invoice No: 081783
 Booking Reference: 49224
 Client Reference: N/A

Room Account Invoice/Receipt (Duplicate Copy)

Room Bill For Room: 21 Mr M Taylor

Number of Nights: 5

Trans Date	Description	Reference	Charges	Credits	Balance
15/05/2016	Bar Soft Drinks	Folio Posting	3.95		3.95
15/05/2016	Bar Soft Drinks	Folio Posting	6.75		10.70
16/05/2016	Dinner	Folio Posting	19.95		30.65
17/05/2016	Standard Bb (sole Oc	[Accom Post]	75.00		105.65
17/05/2016	Accommodation	15/5/16	75.00		180.65
17/05/2016	Accommodation	16/5/16	75.00		255.65
17/05/2016	Dinner		16.45		272.10
18/05/2016	Standard Bb (sole Oc	[Accom Post]	75.00		347.10
18/05/2016	Dinner		16.45		363.55
19/05/2016	Standard Bb (sole Oc	[Accom Post]	75.00		438.55
20/05/2016	Total Charges:-		438.55		
20/05/2016	4257##...##5567 0716	Visa		438.55	0.00

Amount subject to VAT **£438.55**
 Amount excluded from VAT **£0.00**

Net Amount **£365.47**
 VAT Amount **£73.08**
 Gross Total **£438.55**

AMOUNT PAYABLE £0.00