

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
1xCHEESE QUAVERS	£0.75
1xYAZOO BANANA	£0.95
1xYAZOO CHOC	£0.95
1xOLIVES & FETA	£2.49
1xH/W CHICK BITES	£1.00
Sub Total	£6.14
Vat	£0.12
Discount	£0.00
Quantity	5.00
Cash	£6.14
Change	£0.00

02/06/2016 14:03 2940532 0007



9990129405323

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
1xVILLAGE PIE	£1.49
1xHULA HOOPS BEEF	£0.64
1xTROPICANA 300ml	£1.00
Sub Total	£3.13
Vat	£0.28
Discount	£0.00
Quantity	3.00
Cash	£10.00
Change	£6.67

31/05/2016 13:59 2935073 0018



9990129350739

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
1xCORNISH PASTY	£1.45
1xWALKERS MAX 50g	£0.89
1xTROPICANA 300ml	£1.00
Sub Total	£3.34
Vat	£0.32
Discount	£0.00
Quantity	3.00
Cash	£10.00
Change	£6.66

01/06/2016 14:02 2937702 0006



9990129377026

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



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

	£
SP.GRAPES	2.00 A
SP.TIKKA SLI	2.50 A

No. Items	2
TOTAL Including VAT	4.50
CASH	4.50

VAT INC				
ID	VAT %	Less Disc	VAT DUE	VAT EXC
A	0.00	4.50	0.00	4.50

Dez			Id.	13
15:40:29	16/05/16	Till:01	Audit:	445018

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

TILL ID 1

QTY DESCRIPTION	PRICE
1xHOOPS ORIGINAL	£0.64
1xS/F CHICKN WRAP	£2.99
1xTROPICANA 300ml	£1.00

Sub Total	£4.63
Vat	£0.28
Discount	£0.00
Quantity	3.00
Cash	£5.00
Change	£0.37

30/05/2016 14:07 2932329 0001



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

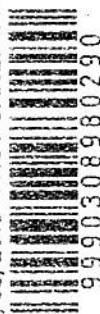
HARRY TUFFIN LTD
 STATION GARAGE
 MACHYNLLETH Branch NO 367
 POWYS
 SY20 8BH
 VAT No. 862 8178 92
 01654 702108
www.harrytuffin.co.uk

TILL ID 3

QTY DESCRIPTION	PRICE
1xTRIJJ CHOCOLATE	£1.32
1xCOCA COLA CAN.	£0.75
1xSCOTCH EGG	£1.39
1xWALLS MAGNUM	£1.80

Sub Total	£5.26
Vat	£0.42
Discount	£0.00
Quantity	4.00
Cash	£10.30
Change	£5.04

03/06/2016 14:04 998029 0005



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

DATE 19/5/16

£3.10⁰⁰

Sidings Cafe

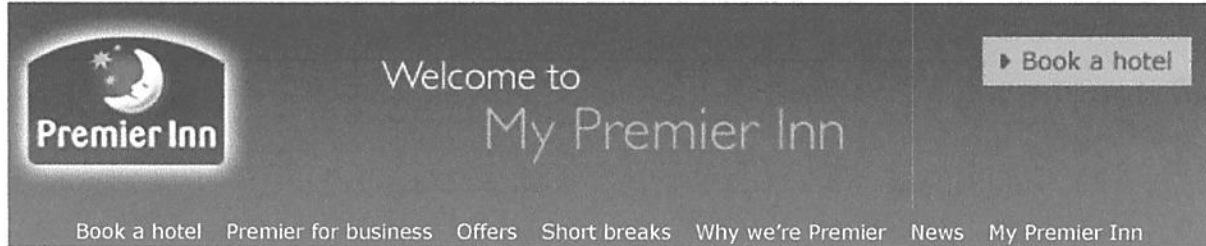
Machynlleth

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 stars above the text 'Premier Inn'. To the right of the logo, the text 'Welcome to My Premier Inn' is displayed in a light, sans-serif font. Further right, there is a button with a right-pointing arrow and the text 'Book a hotel'. Below these elements, a horizontal navigation bar contains several 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 Steve Chipperfield

INVOICE
Transaction Statement (COPY BILL)

Company Name
WEST COAST RAILWAYS
Address
Springfield
Ackenthwaite
Milnthorpe
Cumbria

Nationality : United Kingdom (The) Arrive : 30/05/16
 Except Roi And Commonwealth Nights : 4
 Passport No. : Depart : 03/06/16
 Place Issued : Guests : 1 Room : 102
 Next Destin :
 Reservation : AWUR41087 INVOICE : AWUC039268F03
Car Reg. No. : Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 30/05/16			
30/05/16	16:57	Accommodation	20.00	61.00	
		Charge For 31/05/16			
30/05/16	16:57	Accommodation	20.00	64.00	
		Charge For 01/06/16			
30/05/16	16:57	Accommodation	20.00	77.00	
		Charge For 02/06/16			
30/05/16	16:57	Accommodation	20.00	68.00	
		Extras for 31/05/16			
30/05/16	16:57	Premier Inn Breakfast	20.00	8.99	
		Extras for 01/06/16			
30/05/16	16:57	Premier Inn Breakfast	20.00	8.99	
		Extras for 02/06/16			
30/05/16	16:57	Premier Inn Breakfast	20.00	8.99	
		Extras for 03/06/16			
30/05/16	16:57	Premier Inn Breakfast	20.00	8.99	
30/05/16	16:57	Payment			305.96
		Paid by Business Account			
30/05/16	22:20	Restaurant Transfer - Food (1103)	20.00	22.47	
30/05/16	22:20	Restaurant Transfer - Credit (1103)	20.00		22.47
31/05/16	22:21	Restaurant Transfer - Food (1139)	20.00	20.47	
31/05/16	22:21	Restaurant Transfer - Credit (1139)	20.00		20.47
01/06/16	21:45	Restaurant Transfer - Food (1193)	20.00	27.97	
01/06/16	21:45	Restaurant Transfer - Credit (1193)	20.00		27.97
02/06/16	22:40	Restaurant Transfer - Food (1233)	20.00	20.40	
02/06/16	22:40	Restaurant Transfer - Credit (1233)	20.00		20.40
		GBP -----		397.27	397.27
		Balance Due	**.**		0.00

Transaction - Sale Card Type -
 BUSINESS ACCOUNT
 Card Number - *****0075 Expiry Date - 07/18
 Amount - £305.96 Entry Type - KEYED
 CVM - CUSTOMER NOT PRESENT Auth - 416521
 Status - Authorised Merchant Id - 25971494
 Terminal Id - 28082112
 Reference - 2808 2112 3005 1657 21
 Your Account Will Be Debited With The Amount Printed Above
 Transaction Date - 30/05/16
 Transaction Time - 16:57:24
 Please retain for your records

Total Excl VAT @ 20.00%: 254.96 *****
 Total of VAT @ 20.00%: 51.00 * *
 Total Incl VAT @ 20.00%: 305.96 * This is NOT a VAT Invoice *
 * *

Registered office: Whitbread Group PLC, Whitbread Court, Houghton Hall
 Business Park, Porz Avenue, Dunstable LU5 5XE. Registered in
 England number 29423. VAT registration number 243 2928 64.

Mr Chipperfield
 West Coast Railways
 Jesson Way
 Camforth
 Lancashire
 LA5 9UR

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

Invoice No: 081785
 Booking Reference: 49213
 Client Reference: N/A

Room Account Invoice/Receipt (Duplicate Copy)

Room Bill For Room: 24 Mr Chipperfield

Number of Nights: 5

Trans Date	Description	Reference	Charges	Credits	Balance
15/05/2016	Sup DbI/tw Bb	[Accom Post]	55.00		55.00
16/05/2016	Sup DbI/tw Bb	[Accom Post]	55.00		110.00
16/05/2016	Dinner	Folio Posting	19.95		129.95
17/05/2016	Standard Bb (sole Oc	[Accom Post]	75.00		204.95
17/05/2016	Accommodation	15/5/16	20.00		224.95
17/05/2016	Accommodation	16/5/16	20.00		244.95
17/05/2016	Dinner		19.90		264.85
18/05/2016	Standard Bb (sole Oc	[Accom Post]	75.00		339.85
18/05/2016	Dinner		15.90		355.75
19/05/2016	Standard Bb (sole Oc	[Accom Post]	75.00		430.75
20/05/2016	Total Charges:-		430.75		
20/05/2016	5215##..##1967 06/16	Visa		430.75	0.00

Amount subject to VAT **£430.75**
 Amount excluded from VAT **£0.00**

Net Amount **£358.98**
 VAT Amount **£71.77**
 Gross Total **£430.75**

AMOUNT PAYABLE £0.00