

Mr P Collins
 West Coast Railways
 Jesson Way
 Carnforth
 Lancashire
 LA5 9UR

Thu 17-Sep-2015
 VAT No. 930 9905 10
 Page: 1

Invoice No: 080459
 Booking Reference: 48244
 Client Reference: N/A

Room Account Invoice/Receipt (Duplicate Copy)

Room Bill For Room: 25 Mr P Collins

Number of Nights: 10

Trans Date	Description	Reference	Charges	Credits	Balance
06/09/2015	Cancellation Fee	6th Sept x 2 rm	50.00		50.00
07/09/2015	Standard Bb (sole Oc	[Accom Post]	75.00		125.00
08/09/2015	Standard Bb (sole Oc	[Accom Post]	75.00		200.00
09/09/2015	Standard Bb (sole Oc	[Accom Post]	75.00		275.00
10/09/2015	Standard Bb (sole Oc	[Accom Post]	75.00		350.00
10/09/2015	Tea and Coffee		2.25		352.25
11/09/2015	Standard Bb (sole Oc	[Accom Post]	75.00		427.25
12/09/2015	Standard Bb (sole Oc	[Accom Post]	75.00		502.25
12/09/2015	Dinner		10.90		513.15
12/09/2015	Bar Soft Drinks		3.00		516.15
13/09/2015	Standard Bb (sole Oc	[Accom Post]	75.00		591.15
14/09/2015	Standard Bb (sole Oc	[Accom Post]	75.00		666.15
14/09/2015	Tea and Coffee		4.50		670.65
14/09/2015	Dinner		18.90		689.55
14/09/2015	Bar Drinks		3.00		692.55
15/09/2015	Standard Bb (sole Oc	[Accom Post]	75.00		767.55
15/09/2015	Dinner		62.35		829.90
16/09/2015	Standard Bb (sole Oc	[Accom Post]	75.00		904.90
16/09/2015	Dinner		15.95		920.85
16/09/2015	Bar Soft Drinks		3.00		923.85
16/09/2015	Accommodation	Cancel Fee 17/9	65.00		988.85
16/09/2015	Accommodation	Cancel Fee 18/9	65.00		1053.85
17/09/2015	Total Charges:-		1053.85		

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The Wynnstay Hotel
 Maengwyn Street
 Machynlleth
 Powys
 Wales
 SY20 8AE
 (01654) 702941
 (01654) 703884
 info@wynnstay-hotel.com

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Trans Date	Description	Reference	Charges	Credits	Balance
17/09/2015	4257##..##0991 07/16	Visa		1053.85	0.00

Amount subject to VAT **£1003.85**
 Amount excluded from VAT **£50.00**

Net Amount **£886.55**
 VAT Amount **£167.30**
 Gross Total **£1053.85**

AMOUNT PAYABLE £0.00