

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

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

Thu 20-Aug-2015  
 VAT No. 930 9905 10  
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Invoice No: 080104  
 Booking Reference: 48159  
 Client Reference: N/A

**Room Account Invoice/Receipt (Duplicate Copy)**

Room Bill For Room: 14 Mr P Collins

Number of Nights: 2

Trans Date	Description	Reference	Charges	Credits	Balance
18/08/2015	Standard Bb (sole Oc	[Accom Post]	75.00		75.00
18/08/2015	Dinner		44.80		119.80
19/08/2015	Standard Bb (sole Oc	[Accom Post]	75.00		194.80
19/08/2015	Dinner		39.85		234.65
20/08/2015	Total Charges:-		234.65		
20/08/2015	4257##..##0991 07 16	Visa		234.65	0.00

Amount subject to VAT **£234.65**  
 Amount excluded from VAT **£0.00**

Net Amount **£195.54**  
 VAT Amount **£39.11**  
 Gross Total **£234.65**

**AMOUNT PAYABLE £0.00**