

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

Mr M Kelly
 West Coast Railways
 Jesson Way
 Carnforth
 Lancashire
 LA5 9UR

Sun 20-Sep-2015
 VAT No. 930 9905 10
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Invoice No: 080520
 Booking Reference: 48244
 Client Reference: N/A

Room Account Invoice/Receipt (Duplicate Copy)

Room Bill For Room: 26 Mr M Kelly

Number of Nights: 1

Trans Date	Description	Reference	Charges	Credits	Balance
19/09/2015	Accommodation	Non-Arrival 18/	75.00		75.00
19/09/2015	Accommodation	Non-Arrival 19/	75.00		150.00
20/09/2015	Total Charges:-		150.00		
20/09/2015	4257##..##0991 07/16	Visa		150.00	0.00

Amount subject to VAT **£150.00**
 Amount excluded from VAT **£0.00**

Net Amount **£125.00**
 VAT Amount **£25.00**
 Gross Total **£150.00**

AMOUNT PAYABLE £0.00