

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

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

Fri 11-Sep-2015
 VAT No. 930 9905 10
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Invoice No: 080379
 Booking Reference: 48244
 Client Reference: N/A

Room Account Invoice/Receipt (Duplicate Copy)

Room Bill For Room: 25 Mr Kelly Number of Nights: 4

Trans Date	Description	Reference	Charges	Credits	Balance
07/09/2015	Standard Bb (sole Oc	[Accom Post]	75.00		75.00
07/09/2015	Dinner		12.50		87.50
08/09/2015	Standard Bb (sole Oc	[Accom Post]	75.00		162.50
08/09/2015	Dinner		18.45		180.95
09/09/2015	Standard Bb (sole Oc	[Accom Post]	75.00		255.95
09/09/2015	Pizzeria		12.90		268.85
09/09/2015	Pizzeria Soft Drinks		1.00		269.85
10/09/2015	Standard Bb (sole Oc	[Accom Post]	75.00		344.85
11/09/2015	Total Charges:-		344.85		
11/09/2015	4257##.##0991 07/16	Visa		344.85	0.00

Amount subject to VAT	£344.85	Net Amount	£287.38
Amount excluded from VAT	£0.00	VAT Amount	£57.47
		Gross Total	£344.85

AMOUNT PAYABLE £0.00