Subject: Invoice for your stay MAH134131 From: "hub by Premier Inn" <donotreply@hubcomms.premierinn.com> Date: 07/03/2019, 08:25 To: <buying@mbrail.co.uk>

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Thank you!

Booking reference MAH134131

Hello Matthew

Here's your invoice for the changes you made to your booking.

If you have any questions, please get in touch. We look forward to seeing you again soon.

Guest invoice

hub by Premier Inn, London - Kings Cross
50 Wharfdale Road
London
N1 9FA Tel 0203 909 8001

Names Mr Matthew Bott INVOICE

Company Name MBRC **Address** 44/5 Learmonth Avenue Edinburgh United Kingdom Invoice for your stay MAH134131

EH4 1HT

Nationality :	Arrive : 05/03/19
Except Roi And Commonwealth	Nights : 2
Passport No. :	Depart : 07/03/19
Place Issued :	Guests : 1 Room : 1027
Next Destin :	
Reservation : MAHR134131	INVOICE : MAHC126948C07
Car Reg. No. :	Signature :

Date	Time	Description	VAT%	Debit	Credit
05/03/19	15 : 19	Advance Deposit Matured (D10373)	20.00		303.50
		Reference 4963 6655 2502 1325 36			
		Charge For 05/03/19			
05/03/19	15 : 19	Accommodation	20.00	150.00	
		Charge For 06/03/19			
05/03/19	15 : 19	Accommodation	20.00	153.50	
			GBP		
				303.50	303.50
		Balance Due	**.**		0.00

Total	Excl VAT	. G	20.00%:	0.00
Total	of VAT	Ø	20.00%:	0.00
Total	Incl VAT	- @	20.00%:	0.00

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