

Subject: Invoice for your stay MAH143787

From: "hub by Premier Inn" <donotreply@hubcomms.premierinn.com>

Date: 30/04/2019, 15:22

To: <buying@mbrail.co.uk>

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Thank you!

Booking reference
MAH143787

Hello Matthew

We hoped you enjoyed staying with us from **30/04/19** to **02/05/19**. Your invoice is attached below. 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 Wharfedale Road

London

N1 9FA

Tel 0203 909 8001

Names

Mr Matthew Bott

INVOICE

Address

44/5 Learmonth Avenue

Edinburgh

United Kingdom

EH4 1HT

Nationality : United Kingdom (The)	Arrive : 30/04/19
Except Roi And Commonwealth	Nights : 2
Passport No. :	Depart : 02/05/19
Place Issued :	Guests : 1 Room : 2062
Next Destin :	
Reservation : MAHR143787	INVOICE : MAHC137867E02
Car Reg. No. :	Signature :

Date	Time	Description	VAT%	Debit	Credit
30/04/19	15:22	Advance Deposit Matured (D11060) Reference 4963 6655 2304 1409 45 Charge For 30/04/19	20.00		349.00
30/04/19	15:22	Accommodation Charge For 01/05/19	20.00	165.00	
30/04/19	15:22	Accommodation Extras for 01/05/19	20.00	174.00	
30/04/19	15:22	Hub Breakfast Extras for 02/05/19	20.00	5.00	
30/04/19	15:22	Hub Breakfast	20.00	5.00	
			GBP	-----	-----
				349.00	349.00
		Balance Due	**.**		0.00

Total Excl VAT @ 20.00%:	0.01
Total of VAT @ 20.00%:	0.01CR
Total Incl VAT @ 20.00%:	0.00

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