andy@mbrail.co.uk

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

Sent: 28 May 2019 23:59 **To:** andy@mbrail.co.uk

Subject: Invoice for your stay MAE44700

Can't see this email? View online



Thank you!

Booking reference MAE44700 **Hello** Andrew

We hoped you enjoyed staying with us from **28/05/19** to **29/05/19**. 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 Goodge Street

Brook House Torrington Place

London

WC1E 7HN Tel 0333 321 3104

Calls are charged at the national rate

Names INVOICE

Mr Andrew Scott

Address

Sugar Bond 2 Anderson Place Edinburgh

EH6 5NP

Nationality: United Kingdom (The) Arrive: 28/05/19

Except Roi And Commonwealth Nights: 1

Passport No.: Depart: 29/05/19

Place Issued: United Kingdom Guests: 1 Room: 322

Next Destin :

Reservation: MAER44700 INVOICE: MAEC041354E29

Car Reg. No. : Signature :

 Date
 Time
 Description
 VAT%
 Debit
 Credit

 28/05/19
 23:58
 Advance Deposit Matured (D33115)
 20.00
 190.00

 Reference 4963 7205 1605 0441 68
 Charge For 28/05/19
 20.00
 185.00

 28/05/19
 23:58
 Accommodation Extras for 29/05/19
 20.00
 5.00

 28/05/19
 23:58
 Hub Breakfast
 20.00
 5.00

Balance Due **.** 0.00

190.00 190.00

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

Registered office: Whitbread Group PLC, Whitbread Court, Houghton Hall Business Park, Porz Avenue, Dunstable LU5 5XE. Registered in

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