andy@mbrail.co.uk

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

Sent: 03 September 2019 23:36
To: andy@mbrail.co.uk

Subject: Invoice for your stay MAE54654

Can't see this email? View online



Thank you!

Booking reference MAE54654 **Hello** Andrew

We hoped you enjoyed staying with us from **03/09/19** to **04/09/19**. 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

Except Roi And Commonwealth Nights: 1

Passport No.: Depart: 04/09/19

Place Issued: United Kingdom Guests: 1 Room: 622

Next Destin :

Reservation: MAER54654 INVOICE: MAEC050503104

Car Reg. No. : Signature :

Date Time Description VAT% Debit Credit 03/09/19 23:35 Advance Deposit Matured (D40335) 20.00 191.00

Reference 4963 7205 2608 0535 62

Charge For 03/09/19

03/09/19 23:35 Accommodation 20.00 186.00

Extras for 04/09/19

03/09/19 23:35 Hub Breakfast 20.00 5.00

GBP -----

191.00 191.00

Balance Due **.** 0.00

Total Excl VAT @ 20.00%: 0.00

Total of VAT @ 20.00%: 0.00

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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