

Subject: Fwd: Invoice for your stay BGKR69292

From: Peter Walker WCR <peter.walker.wcr@uwclub.net>

Date: 18/10/2019, 11:10

To: Matthew Bott <matt@mbrail.co.uk>, Matthew Bott <nubbertemplar@hotmail.com>, John Rogers <johnrogers384@msn.com>

Begin forwarded message:

From: "Premier Inn" <donotreply@picomms.premierinn.com>

Subject: Invoice for your stay BGKR69292

Date: 22 September 2019 at 18:52:05 BST

To: <peter.walker.wcr@uwclub.net>

Reply-To: "DoNotReply" <reservations@premierinn.com>

Can't see this email? [View online](#)



Thank you!

Booking reference
BGKR69292

Hello John

We hoped you enjoyed staying with us from **22/09/19** to **25/09/19**.

Your invoice is attached below.

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

Guest invoice

Premier Inn, Derby City Centre (Riverlights)

Morledge

Derby

Derbyshire

DE1 2BB Tel 0333 234 6462

Calls are charged at the national rate

Names INVOICE (Customer Copy)

Mr John Rogers

Company Name
West Coast Railways

Address
Jesson Way

Carnforth

LA5 9UR

Nationality : Arrive : 22/09/19
 Except Roi And Commonwealth Nights : 3
 Passport No. : Depart : 25/09/19
 Place Issued : Guests : 1 Room : 403
 Next Destin :
 Reservation : BGKR69292 INVOICE : BGKC073365I25
Car Reg. No. : Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 22/09/19			
22/09/19	18:51	Accommodation	20.00	56.00	
		Charge For 23/09/19			
22/09/19	18:51	Accommodation	20.00	57.00	
		Charge For 24/09/19			
22/09/19	18:51	Accommodation	20.00	84.50	
		Extras for 23/09/19			
22/09/19	18:51	Premier Inn Breakfast	20.00	9.50	
		Extras for 24/09/19			
22/09/19	18:51	Premier Inn Breakfast	20.00	9.50	
		Extras for 25/09/19			
22/09/19	18:51	Premier Inn Breakfast	20.00	9.50	
22/09/19	18:51	Payment		226.00	
		Paid by Business Account			
		GBP -----			
		226.00		226.00	

Balance Due **. 0.00**

Transaction - Sale Card Type - PIBA
 Card Number - *****0075 Expiry Date - 03/22
 Issue Number - 00 Amount - £226.00
 CVM - Customer Not Present PAN Sequence Number - 00
 Auth - 356567 Status - Authorised
 Merchant Id - 25971761 Terminal Id - 30453301
 Reference - 0014 6111 2209 1851 51
 PLEASE DEBIT MY ACCOUNT WITH TOTAL SHOWN
 Transaction Date - 22/09/19

Transaction Time - 18:51:51
Please retain for your records

Total Excl VAT @ 20.00%: 188.35 *****
Total of VAT @ 20.00%: 37.65 * *
Total Incl VAT @ 20.00%: 226.00 * This is NOT a VAT Invoice *
* *

Registered office: Whitbread Group PLC, Whitbread Court, Houghton
Hall
Business Park, Porz Avenue, Dunstable LU5 5XE. Registered in
England number 29423. VAT registration number 243 2928 64.

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