

# INVOICE

Andrew Scott  
MBRC  
Suite 34  
Bonnington Bond  
2 Anderson Pl  
Edinburgh  
EH6 5NP



CAVENDISH CONFERENCE CENTRE

Tel : 07455931740

<b>Event :</b>	MBRC	<b>Vat No:</b>	GB 769 5757 57
<b>Company :</b>	MBRC	<b>Date :</b>	19/03/2020
<b>Invoice No :</b>	I041111	<b>Booking Ref :</b>	121,772
<b>Account No :</b>	MBR001	<b>Event Dates :</b>	11/03/2020 to 11/03/2020
<b>P.O :</b>		<b>Created By :</b>	fs

Date	Reference	Room	Net	Vat	Gross
11/03/2020	12 x Discounted Package Rate @ 50.00		600.00	120.00	720.00
<b>Subtotals:</b>			<b>600.00</b>	<b>120.00</b>	<b>720.00</b>
<b>Less Deposit:</b>			<b>600.00</b>	<b>120.00</b>	<b>720.00</b>
<b>Totals:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Balance Due:</b>					<b>0.00</b>

Deposits >	Entered	Description	Amount	Paid On	Due By
	09/03/2020	Deposit Request	720.00	09/03/2020	16/03/2020

VAT Analysis	Code	Rate	Description	Net	VAT	Gross
	T1	20.00	VAT 2011	0.00	0.00	0.00
<b>Totals</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Payments received after the 02 Apr 2020 are subject to 5% interest surcharge of : **£0.00**  
Total due if payment received after 02 Apr 2020 is : **£0.00**

-----Detach Here-----

Client Name: MBRC  
Account No : MBR001  
Total due: £0.00  
Our Bank account details are as follows:  
Account Name: Cavendish Conference Centre Ltd  
Clydesdale Bank  
Sort Code: 82-04-03  
Account No: 40368387

Date : 19/03/2020  
Invoice No : I041111