

From: [Nicole Male](#)
To: [Nicole Male](#)
Date: 24 June 2022 10:55:59

HOLIDAY INN EXPRESS
Armouries Drive
Leeds, LS10 1LE
Tel.: +44(0)113 380 4400
SBH Leeds Ltd
VAT: 104 1552 63

Date: 09/06/2022 Table: 0 Bill no: 2022010568
Time: 20:30:28 Alina Gavrilu
Room: Guest:

Description	Qty	Price	Amount
Spring Rolls	1	4.75	4.75
Arrabiatta Pasta	1	7.50	7.50
Add on Chicken	1	2.45	2.45
Stella Artois Pint	1	5.00	5.00
Total:			19.70
Switch/Maestro Card			19.70
VAT 20.00%	(19.70) =	3.28
Signature:			
Thank you for your custom			

Sent from my iPhone