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COPY

One Devonshire Gardens, Glasgow G12 0UX
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Email: info.odg@hotelduvin.com

Mr Eric Joyce

Room No. :
Arrival : 16/06/14
Departure : 18/06/14
Cashier :
Booking Ref :
Date : 31/07/14
Page : 1 of 1
Folio Number : 117127

COPY OF INVOICE

Date	Description	Charges £	Payments £
16/06/14	Bed & Breakfast	178.00	
17/06/14	Bed & Breakfast	248.00	
18/06/14	Visa XXXXXXXXXXXXX <input type="text"/>		426.00
Total £		426.00	426.00

VAT Breakdown

Net @ 17.5%	£	0.00
Net @ 20%	£	355.00
Net @ 0%	£	0.00
Total Net	£	355.00
VAT @ 17.5%	£	0.00
VAT @ 20%	£	71.00
Total Bill	£	426.00

Total Balance Due £ 0.00

Bank of Scotland, 3rd Floor, Citymark, 150 Fountainbridge,
Edinburgh, EH3 9PE