

# INVOICE

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hotels that dare to be different

COPY

Angus Macneil  
chambers travel  
london  
sw1a0aa

Telephone:  Facsimile:  email: glasgow@.com  
Street, Glasgow G2  Glasgow

Room No. :   
Arrival : 18/06/15  
Departure : 19/06/15  
Cashier :   
Booking Ref :   
Date : 10/09/15  
Page : 1 of 1  
Invoice Number :   
Folio Number :

Date	Description	Charges £	Payments £
18/06/15	<input type="text"/> XXXXXXXXXXXX <input type="text"/>		155.00
18/06/15	Accommodation	155.00	
Total £		155.00	155.00

## VAT Breakdown

Total Balance Due £ 0.00

Net @ 20%	£	129.17
Net @ 0%	£	0.00
Total Net	£	129.17
VAT @ 20%	£	25.83
Total Bill	£	155.00