

Premier Inn Nottingham City (Goldsmith St)
Goldsmith Street
Nottingham
NG1 5LT

Invoice

Christine Nussbaum
Mittelstraße 40
Jena
07745

Invoice Date: 12.04.2024
Guest Name: Christine, Nussbaum
Room No: 217
Arrival Date: 09.04.2024
Departure Date: 12.04.2024
Invoice No: AOYI69159
Confirmation No: AOY9516905
Customer Reference:
PO No:
Date Issued: 12.04.2024

Date	Description	Net Amount in GBP	VAT in %	VAT Amount in GBP	Gross Amount in GBP	Amount Received in GBP
09.04.2024	Visa		0.00	0		243.97
09.04.2024	Accommodation	70.83	20%	14.17	85.00	
09.04.2024	Breakfast	8.33	20%	1.66	9.99	
10.04.2024	Accommodation	58.33	20%	11.67	70.00	
10.04.2024	Breakfast	8.33	20%	1.66	9.99	
11.04.2024	Accommodation	49.17	20%	9.83	59.00	
11.04.2024	Breakfast	8.33	20%	1.66	9.99	
Total					243.97	243.97
Balance					0.00	

	Rate of VAT	Net Amount GBP	VAT Amount GBP	Gross Amount GBP
	VAT 20% (CX)	203.32	40.65	243.97
	Total	203.32	40.65	243.97

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