

VILLAGE

HOTEL CLUB

Dermot Burke
173 Wolsey Drive
KT2 5DR Kingston upon Thames
United Kingdom

Dermot Burke

Hotel Name: Village Edinburgh
Arrival: 05/04/17
Departure: 07/04/17
Room No.: 305
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Invoice date: 07/04/17
Invoice No.: VED01/38768/1

INVOICE

Date	Description		Amount £
05/04/17	Pub Beverage (V)	Order 35556-22	6.15
05/04/17	Pub Food (V)	Order 35556-22	9.95
05/04/17	Accommodation		90.00
06/04/17	Accommodation		88.00
06/04/17	Debit / Credit Card	*****0176	-208.10
06/04/17	Upgrade to		14.00
Total Charges			208.10
Total Payments			-208.10
Open Amount			0.00

VAT Summary
Standard rated sale

VAT% £	Net £	VAT £	Gross £
20.00 %	173.42	34.68	208.10

Village Edinburgh, 140 Crewe Road South, Edinburgh, EH4 2NY
TEL 0131 2977 111 | www.village-hotels.co.uk

Bank Account Name: Lloyds TSB Bank PLC | Account Number: 32121860 | Sort Code: 30-65-41
Swift/BIC Number: LOYDGB21682 | IBAN Number: GB59LOYD30654132121860

VUR Village Trading No 1 Limited, Registered in England & Wales, Registered No: 00418878
Registered Office: Lakeview, 600 Lakeside Drive, Centre Park, Warrington, WA1 1RW
VAT number: 198 9925 20