



DON'T BE A TOURIST

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www.dontbeatourist.co.uk

1304 Bridgewater Place

Leeds LS11 5QT

Tel: 0113 244 3869

Text: 07708 180566

E-Mail: info@dontbeatourist.co.uk

Cash Invoice

Larissa Fonseca

Invoice number: 4069

Invoice date: 15/10/2013

Description	Total
Larissa Moraes dos Santos Fonseca - Edinburgh Uncovered	£165.00
Booking Fee	£4.12
Invoice Total	£169.12

Making cash deposits into our bank account:

- When at the bank please complete the paying-in slip with the following details:

Date: **Today's date** (e.g. 27/08/09)

Bank: **HSBC Bank**

Account Holding Branch: **Leeds City Branch**

Customer's Name: **Don't be a tourist Ltd**

Name and Address of person paying in (if not customer):

Write: 'Please include reference number _____' (and enter your Cash Invoice number)

Sorting Code Number: **40-27-15**

Account Number: **84096274**

Finally, write the amount you are paying in.

- If you have an account with HSBC use your card to access the paying-in machine. If you don't have an HSBC account, ask a member of staff for help.
- Keep the receipt from the machine or the cashier as proof of payment.
- We check our bank account daily. When we see your payment, we will email you your Confirmation Invoice immediately.

All the above goods and services are subject to our terms and conditions, a copy of which is available on our website or on request.