

BASF H8378462

Room No. 9030  
Arrival 02-NOV-21  
Departure 04-NOV-21  
Membership No.  
Folio No.

VAT INVOICE  
INVOICE DATE 04.11.21

Date	Description	Debit	Credit
01.11.21	Bed & Breakfast Whittaker Steven #315=>BASF H8378462 #9030	137.50	
02.11.21	Bed and Breakfast Rate Helliwell Jon #306=>BASF H8378462 #9030	137.50	
02.11.21	Bed and Breakfast Rate Kay Neil #308=>BASF H8378462 #9030	137.50	
02.11.21	Bed & Breakfast Wood Louise #309=>BASF H8378462 #9030	137.50	
02.11.21	Bed and Breakfast Rate Gladwin Rob #312=>BASF H8378462 #9030	137.50	
02.11.21	Bed & Breakfast Routed From Whittaker Steven Of Room #315	137.50	
03.11.21	Room Hire	675.00	
03.11.21	Lunch - Other	150.00	
03.11.21	Room Hire	250.00	
03.11.21	Teas and Coffees	114.00	
03.11.21	Equipment Hire	30.00	
03.11.21	Bar Beverage 1 - 12.5% Room# 9030 : CHECK# 0201145	5.60	
03.11.21	Conference Dinner	184.00	
03.11.21	Bar Beverage 1 - 12.5% Room# 9030 : CHECK# 0201162	1.95	
03.11.21	Bar Beverage 1 Room# 9030 : CHECK# 0201163	15.55	
03.11.21	Bar Beverage 1 Room# 9030 : CHECK# 0201168	14.65	
03.11.21	Lq Sales - Restaurant Beverage Room# 9030 : CHECK# 0102257	150.00	
03.11.21	Lq Sales - Restaurant Beverage Room# 9030 : CHECK# 0102258	49.50	
03.11.21	Bar Beverage 1 Room# 9030 : CHECK# 0201193	150.00	
03.11.21	Lq Sales - Restaurant Beverage Room# 9030 : CHECK# 0102269	75.00	

The Welcombe Hotel, BW Premier Collection by Best Western, Warwick Road, Stratford-upon-Avon, Warwickshire, CV37 0NR  
Telephone: +44 (0)330 028 3422 E-mail: [reservations@thewelcombehotel.co.uk](mailto:reservations@thewelcombehotel.co.uk)

S. The Welcombe Stratford upon Avon Opco Limited incorporated in England and Wales.  
Registered office 22 Grenville Street, St. Helier, Jersey, JE4 9PX.  
Registered number 128862 - VAT Number 176 2399 76

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Date	Description		Debit	Credit
03.11.21	Bar Beverage 1	Room# 9030 : CHECK# 0201199	9.50	
03.11.21	Bar Beverage 1	Room# 9030 : CHECK# 0201199	78.00	
03.11.21	Bar Beverage 1 - 12.5%	Room# 9030 : CHECK# 0201199	4.50	
03.11.21	Bar Beverage 1	Room# 9030 : CHECK# 0201200	19.80	
03.11.21	Bar Beverage 1	Room# 9030 : CHECK# 0201201	59.30	
03.11.21	24 Hour Delegate Package	Routed From Hughes Ronan Of Room #116	139.00	
03.11.21	24 Hour Delegate Package	Bretherton Gareth #130=>BASF H8378462 #9030	139.00	
03.11.21	24 Hour Delegate Package	Ball Jonathan #302=>BASF H8378462 #9030	139.00	
03.11.21	24 Hour Delegate Package	Helliwell Jon #306=>BASF H8378462 #9030	139.00	
03.11.21	24 Hour Delegate Package	Kay Neil #308=>BASF H8378462 #9030	139.00	
03.11.21	24 Hour Delegate Package	Gladwin Rob #312=>BASF H8378462 #9030	139.00	
03.11.21	24 Hour Delegate Package	Routed From Whittaker Steven Of Room #315	139.00	
03.11.21	24 Hour Delegate Package	Bend Clare #317=>BASF H8378462 #9030	139.00	
04.11.21	Room Hire		600.00	
04.11.21	Teas and Coffees		114.00	

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Date	Description	Debit	Credit
	Total	4,687.35	0.00
	Balance		4,687.35

	NET	VAT	GROSS
VAT 12.5%	416.53	520.82	4687.35

Guest Signature: \_\_\_\_\_