

the CRAVEN HEIFER INN

INVOICE

The Craven Heifer

Colne Road
Kelbrook
Lancashire

01282 843007

info@thecravenheiferinn.co.uk

VAT Registration Number: 975302120

Booking No: 30150

Invoice No: I-003179

Invoice Date: 21/02/2020

Items

Description	Quantity	Price	Vat Rate	Vat Amount	Total
Room 1 (Small Double Room - Bed & Breakfast) - 1 adult from 16/02/2020 to 21/02/2020 - 5 nights - Guest: Bunting	1.00	£ 312.50	20.00 %	£ 62.50	£ 375.00
Room 1 EPOS Sale from 16/02/2020 to 16/02/2020 - CUSTARD (20:05:00)	1.00	£ 0.00	0.00 %	£ 0.00	£ 0.00
Room 1 EPOS Sale from 17/02/2020 to 17/02/2020 - SPARKLING WATER 330ML (16:08:00)	1.00	£ 1.62	20.00 %	£ 0.33	£ 1.95
Room 1 EPOS Sale from 17/02/2020 to 17/02/2020 - SPARKLING WATER 330ML (16:08:00)	1.00	£ 1.62	20.00 %	£ 0.33	£ 1.95
Room 1 EPOS Sale from 17/02/2020 to 17/02/2020 - SPARKLING WATER 330ML (19:09:00)	1.00	£ 1.62	20.00 %	£ 0.33	£ 1.95
Room 1 EPOS Sale from 17/02/2020 to 17/02/2020 - GINGER ALE (19:09:00)	1.00	£ 1.67	20.00 %	£ 0.33	£ 2.00
Room 1 EPOS Sale from 19/02/2020 to 19/02/2020 - TONIC (19:01:00)	1.00	£ 1.67	20.00 %	£ 0.33	£ 2.00
Room 1 EPOS Sale from 19/02/2020 to 19/02/2020 - TONIC (19:01:00)	1.00	£ 1.67	20.00 %	£ 0.33	£ 2.00
Room 1 EPOS Sale from 19/02/2020 to 19/02/2020 - TONIC (19:01:00)	1.00	£ 1.67	20.00 %	£ 0.33	£ 2.00
Room 1 EPOS Sale from 17/02/2020 to 17/02/2020 - POT OF TEA (16:07:00)	1.00	£ 1.83	20.00 %	£ 0.37	£ 2.20
Room 1 EPOS Sale from 17/02/2020 to 17/02/2020 - HOT CHOCOLATE (16:07:00)	1.00	£ 2.17	20.00 %	£ 0.43	£ 2.60