

Hotel Indigo Exeter

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Exeter

EX1 1EU

Great Britain

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Invoice

Vincent King
Copper Beeches
Hobbs Lane
Dassels SG11 2RP
Great Britain

Room No. : 101
Arrival : 21/02/24
Departure : 23/02/24
Reference :
Folio Number : 22329
Cashier : 58/ EXTGOHH
VAT # :
Page : 1 of 1
Date : 26/02/24

Information Copy

Company:

Group:

IHG Rewards: PC 255551464

Date	Description		Charges £	Payments £
21/02/24	Colson's B/fast - Food	Breakfast	15.00	
22/02/24	Colson's B/fast - Food		15.00	
23/02/24	American Express	XXXXXXXXXXXX1001		30.00

Total Balance Due £ 0.00

VAT Breakdown

	Net £	VAT £	Gross £
VAT@ 20%	25.00	5.00	30.00
VAT@ 12.5%	0.00	0.00	0.00
VAT@ 5%	0.00	0.00	0.00
VAT@ 4%	0.00	0.00	0.00
VAT@ 2.5%	0.00	0.00	0.00
VAT@ 1%	0.00	0.00	0.00
VAT@ 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
Total			30.00

Credit Card Transaction Details

Credit Card Number: XXXXXXXXXXXX1001
Expiry Date: XX/XX
Transaction ID: 36116032

Signature: _____