

KETTNER'S

Mr David Knight Legg

Room No.

Arrival : 01/09/19

Departure : 04/09/19

Folio No.

INVOICE

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Date	Description	Debit GBP	Credits GBP
31/08/19	Accommodation	215.00	
01/09/19	Deposit Matured		962.00
01/09/19	Accommodation	222.00	
02/09/19	Accommodation	255.00	
03/09/19	Accommodation	270.00	

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Date	Description	Debit GBP	Credits GBP	
		Total	1,187.39	
		Balance	0.00 GBP	
		Net Amount GBP	VAT Amount GBP	Gross Amount GBP
	VAT 20 %	972.50	194.50	1,167.00
	VAT 0 %	20.39	0.00	20.39
		992.89	194.50	1,187.39