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Information Invoice

Village Maidstone

Dover District Council, Council Offices Dover CT16 3PJ United Kingdom

Invoice Date: 06-09-2024 07:55:51 Invoice Number: VMA01/176031

Arrival Date: 05-09-2024 Departure Date: 06-09-2024 Room Number: 128 Confirmation Number: 123943 Invoice Currency: GBP

Date of Charge 05-09-2024	Charge Description Accommodation - Room Only		Charge Amount £76.95	Credit Amount
05-09-2024	Restaurant Breakfast		£10.00	
13-08-2024	Visa Payment XXXXXXXXXXXXX7567 ENDING WITH: 7567, EXPIRY DATE: 2026-07, VA - 648hR17		£86.95	
			Total Charge	£86.95
			Total Credits	£86.95
			Net Amount	£72.45
			Balance	£0.00
Tax Breakdown				
Tax Description		Gross	Net	Tax
Vat 20%		£86.95	£72.45	£14.50
VAT 0%		£0.00	20.00	£0.00
Total		£86.95	£72.45	£14.50

Village Maidstone, Castle View, Forstal Road, Maidstone, ME14 3AQ

Tel: 01622 235170 | www.village-hotels.co.uk

Bank Account: Lloyds TSB Bank PLC | Account: 01130018 | Sort Code: 30-00-09
Swift/BIC Number: LOYDGB21013 | IBAN Number: GB81LOYD30000901130018

VUR Village Trading No. 1 Limited, Company Registration Number 418878

Registered Address: Cygnet Court, Ground Floor, 230 Cygnet House, Centre Park, Warrington, Cheshire, WA1 1PP

VAT Number 198 9925 20