



INSPIRED  
BY YOU

Bridgewood Manor

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**CONS131014**

**Room Number: 9007**

CONS131014

Arrival Date : 09/10/14

Departure Date : 21/11/14

Confirmation No. :  
PL14673288101413P44

Invoice No. : 208254

Date	Description	Unit Price	Total Charge
06/10/14	Accomm. & Bkfast. 06/10/14/#245	80.00	80.00
06/10/14	Accomm. & Bkfast. 06/10/14/#241	80.00	80.00
07/10/14	Accomm. & Bkfast. 07/10/14/#245	80.00	80.00
07/10/14	Accomm. & Bkfast. 07/10/14/#241	80.00	80.00
08/10/14	Accomm. & Bkfast. 08/10/14/#241	80.00	80.00
08/10/14	Accomm. & Bkfast. 08/10/14/#245	80.00	80.00
08/10/14	Accomm. & Bkfast. 08/10/14/#103	80.00	80.00
09/10/14	Accomm. & Bkfast. 09/10/14/#245	80.00	80.00
09/10/14	Accomm. & Bkfast. 09/10/14/#241	80.00	80.00
09/10/14	Accomm. & Bkfast. 09/10/14/#35	80.00	80.00
09/10/14	Accomm. & Bkfast. 09/10/14/#103	80.00	80.00
10/10/14	Accomm. & Bkfast. 10/10/14/#245	80.00	80.00
10/10/14	Accomm. & Bkfast. 10/10/14/#241	80.00	80.00
10/10/14	Accomm. & Bkfast. 10/10/14/#35	80.00	80.00
10/10/14	Room Rate 10/10/14/#223	80.00	80.00
10/10/14	Accomm. & Bkfast. 10/10/14/#126	80.00	80.00
11/10/14	Accomm. & Bkfast. 11/10/14/#245	80.00	80.00
11/10/14	Accomm. & Bkfast. 11/10/14/#35	80.00	80.00
11/10/14	Accomm. & Bkfast. 11/10/14/#126	80.00	80.00
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12/10/14	Accomm. & Bkfast. 12/10/14/#126	80.00	80.00
12/10/14	Accomm. & Bkfast. 12/10/14/#36	80.00	80.00
13/10/14	Accomm. & Bkfast. 13/10/14/#35	80.00	80.00
13/10/14	Accomm. & Bkfast. 13/10/14/#126	80.00	80.00
13/10/14	Accomm. & Bkfast. 13/10/14/#36	80.00	80.00
13/10/14	Accomm. & Bkfast. 13/10/14/#223	80.00	80.00
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13/10/14	Accomm. & Bkfast. 13/10/14/#224	80.00	80.00
14/10/14	Accomm. & Bkfast. 14/10/14/#126	80.00	80.00
14/10/14	Accomm. & Bkfast. 14/10/14/#36	80.00	80.00
14/10/14	Accomm. & Bkfast. 14/10/14/#228	80.00	80.00
14/10/14	Accomm. & Bkfast. 14/10/14/#224	80.00	80.00
15/10/14	Accomm. & Bkfast. 15/10/14/#36	80.00	80.00

2,720.00



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15/10/14	Accomm. & Bkfast. 15/10/14/#224	80.00	80.00
15/10/14	Accomm. & Bkfast. 15/10/14/#221	80.00	80.00
15/10/14	Room Rate 15/10/14/#124	97.88	97.88
16/10/14	Accomm. & Bkfast. 16/10/14/#36	80.00	80.00
16/10/14	Accomm. & Bkfast. 16/10/14/#228	80.00	80.00
16/10/14	Accomm. & Bkfast. 16/10/14/#224	80.00	80.00
16/10/14	Room Rate 16/10/14/#230	127.00	127.00
16/10/14	Accomm. & Bkfast. 16/10/14/#126	80.00	80.00
16/10/14	Accomm. & Bkfast. 16/10/14/#138	80.00	80.00
17/10/14	Accomm. & Bkfast. 17/10/14/#36	80.00	80.00
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17/10/14	Accomm. & Bkfast. 17/10/14/#126	80.00	80.00
17/10/14	Accomm. & Bkfast. 17/10/14/#138	80.00	80.00
17/10/14	Accomm. & Bkfast. 17/10/14/#243	80.00	80.00
17/10/14	Accomm. & Bkfast. 17/10/14/#124	80.00	80.00
17/10/14	Accomm. & Bkfast. 17/10/14/#235	80.00	80.00
17/10/14	Accomm. & Bkfast. 17/10/14/#240	80.00	80.00
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19/10/14	Accomm. & Bkfast. 19/10/14/#124	80.00	80.00
			5,824.88



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5,824.88

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19/10/14	Accomm. Only 19/10/14/#243	80.00	80.00
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19/10/14	Accomm. & Bkfast. 19/10/14/#38	80.00	80.00
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20/10/14	Accomm. & Bkfast. 20/10/14/#224	80.00	80.00
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20/10/14	Accomm. & Bkfast. 20/10/14/#138	80.00	80.00
20/10/14	Accomm. & Bkfast. 20/10/14/#235	80.00	80.00
20/10/14	Accomm. & Bkfast. 20/10/14/#240	80.00	80.00
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20/10/14	Accomm. Only 20/10/14/#243	80.00	80.00
20/10/14	Accomm. & Bkfast. 20/10/14/#33	80.00	80.00
20/10/14	Accomm. & Bkfast. 20/10/14/#38	80.00	80.00
20/10/14	Accomm. & Bkfast. 20/10/14/#139	80.00	80.00
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21/10/14	Accomm. & Bkfast. 21/10/14/#139	80.00	80.00
21/10/14	Accomm. & Bkfast. 21/10/14/#231	80.00	80.00
21/10/14	Accomm. & Bkfast. 21/10/14/#29	80.00	80.00
21/10/14	Accomm. & Bkfast. 21/10/14/#39	80.00	80.00
21/10/14	Accomm. & Bkfast. 21/10/14/#236	80.00	80.00
21/10/14	Accomm. & Bkfast. 21/10/14/#148	100.00	100.00

8,884.88



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Bridgewood Manor

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Carried Forward from Previous Page			8,884.88
21/10/14	Accomm. & Bkfast. 21/10/14/#248	100.00	100.00
22/10/14	Accomm. & Bkfast. 22/10/14/#36	80.00	80.00
22/10/14	Accomm. & Bkfast. 22/10/14/#224	80.00	80.00
22/10/14	Accomm. & Bkfast. 22/10/14/#228	80.00	80.00
22/10/14	Accomm. & Bkfast. 22/10/14/#138	80.00	80.00
22/10/14	Accomm. & Bkfast. 22/10/14/#126	80.00	80.00
22/10/14	Accomm. & Bkfast. 22/10/14/#233	80.00	80.00
22/10/14	Accomm. & Bkfast. 22/10/14/#235	80.00	80.00
22/10/14	Accomm. & Bkfast. 22/10/14/#124	80.00	80.00
22/10/14	Accomm. & Bkfast. 22/10/14/#240	80.00	80.00
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22/10/14	Accomm. & Bkfast. 22/10/14/#39	80.00	80.00
22/10/14	Accomm. & Bkfast. 22/10/14/#248	80.00	80.00
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23/10/14	Accomm. & Bkfast. 23/10/14/#224	80.00	80.00
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23/10/14	Accomm. & Bkfast. 23/10/14/#138	80.00	80.00
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23/10/14	Accomm. & Bkfast. 23/10/14/#38	80.00	80.00
23/10/14	Accomm. & Bkfast. 23/10/14/#29	80.00	80.00
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23/10/14	Accomm. & Bkfast. 23/10/14/#245	80.00	80.00
24/10/14	Accomm. & Bkfast. 24/10/14/#36	80.00	80.00
24/10/14	Accomm. & Bkfast. 24/10/14/#224	80.00	80.00
24/10/14	Accomm. & Bkfast. 24/10/14/#228	80.00	80.00
24/10/14	Accomm. & Bkfast. 24/10/14/#126	80.00	80.00
			11,944.88



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11,944.88

24/10/14	Accomm. & Bkfast. 24/10/14/#138	80.00	80.00
24/10/14	Accomm. & Bkfast. 24/10/14/#233	80.00	80.00
24/10/14	Accomm. & Bkfast. 24/10/14/#124	80.00	80.00
24/10/14	Accomm. & Bkfast. 24/10/14/#240	80.00	80.00
24/10/14	Accomm. & Bkfast. 24/10/14/#38	80.00	80.00
24/10/14	Accomm. & Bkfast. 24/10/14/#39	80.00	80.00
24/10/14	Accomm. & Bkfast. 24/10/14/#236	80.00	80.00
24/10/14	Accomm. & Bkfast. 24/10/14/#248	80.00	80.00
24/10/14	Accomm. & Bkfast. 24/10/14/#245	80.00	80.00
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27/10/14	Accomm. & Bkfast. 27/10/14/#126	80.00	80.00
27/10/14	Accomm. & Bkfast. 27/10/14/#138	80.00	80.00
27/10/14	Accomm. & Bkfast. 27/10/14/#124	80.00	80.00

14,984.88



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14,984.88

27/10/14	Accomm. & Bkfast. 27/10/14/#240	80.00	80.00
27/10/14	Accomm. & Bkfast. 27/10/14/#39	80.00	80.00
27/10/14	Accomm. & Bkfast. 27/10/14/#236	80.00	80.00
27/10/14	Accomm. & Bkfast. 27/10/14/#248	80.00	80.00
27/10/14	Accomm. & Bkfast. 27/10/14/#245	80.00	80.00
27/10/14	Accomm. & Bkfast. 27/10/14/#237	80.00	80.00
27/10/14	Accomm. & Bkfast. 27/10/14/#222	80.00	80.00
27/10/14	Accomm. & Bkfast. 27/10/14/#233	80.00	80.00
27/10/14	Accomm. & Bkfast. 27/10/14/#224	80.00	80.00
28/10/14	Accomm. & Bkfast. 28/10/14/#36	80.00	80.00
28/10/14	Accomm. & Bkfast. 28/10/14/#228	80.00	80.00
28/10/14	Accomm. & Bkfast. 28/10/14/#126	80.00	80.00
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28/10/14	Accomm. & Bkfast. 28/10/14/#222	80.00	80.00
28/10/14	Accomm. & Bkfast. 28/10/14/#233	80.00	80.00
28/10/14	Accomm. & Bkfast. 28/10/14/#224	80.00	80.00
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29/10/14	Accomm. & Bkfast. 29/10/14/#245	80.00	80.00
29/10/14	Accomm. & Bkfast. 29/10/14/#237	80.00	80.00
29/10/14	Accomm. & Bkfast. 29/10/14/#222	80.00	80.00
29/10/14	Accomm. & Bkfast. 29/10/14/#233	80.00	80.00
29/10/14	Accomm. & Bkfast. 29/10/14/#224	80.00	80.00
30/10/14	Accomm. & Bkfast. 30/10/14/#36	80.00	80.00

18,024.88



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30/10/14	Accomm. & Bkfast.	30/10/14/#228	80.00	80.00
30/10/14	Accomm. & Bkfast.	30/10/14/#126	80.00	80.00
30/10/14	Accomm. & Bkfast.	30/10/14/#138	80.00	80.00
30/10/14	Accomm. & Bkfast.	30/10/14/#124	80.00	80.00
30/10/14	Accomm. & Bkfast.	30/10/14/#240	80.00	80.00
30/10/14	Accomm. & Bkfast.	30/10/14/#39	80.00	80.00
30/10/14	Accomm. & Bkfast.	30/10/14/#236	80.00	80.00
30/10/14	Accomm. & Bkfast.	30/10/14/#248	80.00	80.00
30/10/14	Accomm. & Bkfast.	30/10/14/#245	80.00	80.00
30/10/14	Accomm. & Bkfast.	30/10/14/#237	80.00	80.00
30/10/14	Accomm. & Bkfast.	30/10/14/#222	80.00	80.00
30/10/14	Accomm. & Bkfast.	30/10/14/#233	80.00	80.00
30/10/14	Accomm. & Bkfast.	30/10/14/#224	80.00	80.00
31/10/14	Accomm. & Bkfast.	31/10/14/#36	80.00	80.00
31/10/14	Accomm. & Bkfast.	31/10/14/#228	80.00	80.00
31/10/14	Accomm. & Bkfast.	31/10/14/#126	80.00	80.00
31/10/14	Accomm. & Bkfast.	31/10/14/#138	80.00	80.00
31/10/14	Accomm. & Bkfast.	31/10/14/#124	80.00	80.00
31/10/14	Accomm. & Bkfast.	31/10/14/#240	80.00	80.00
31/10/14	Accomm. & Bkfast.	31/10/14/#39	80.00	80.00
31/10/14	Accomm. & Bkfast.	31/10/14/#236	80.00	80.00
31/10/14	Accomm. & Bkfast.	31/10/14/#245	80.00	80.00
31/10/14	Accomm. & Bkfast.	31/10/14/#233	80.00	80.00
31/10/14	Accomm. & Bkfast.	31/10/14/#224	80.00	80.00
31/10/14	Accomm. & Bkfast.	31/10/14/#248	80.00	80.00
01/11/14	Accomm. & Bkfast.	01/11/14/#36	80.00	80.00
01/11/14	Accomm. & Bkfast.	01/11/14/#228	80.00	80.00
01/11/14	Accomm. & Bkfast.	01/11/14/#126	80.00	80.00
01/11/14	Accomm. & Bkfast.	01/11/14/#138	80.00	80.00
01/11/14	Accomm. & Bkfast.	01/11/14/#124	80.00	80.00
01/11/14	Accomm. & Bkfast.	01/11/14/#240	80.00	80.00
01/11/14	Accomm. & Bkfast.	01/11/14/#39	80.00	80.00
01/11/14	Accomm. & Bkfast.	01/11/14/#236	80.00	80.00
01/11/14	Accomm. & Bkfast.	01/11/14/#245	80.00	80.00
01/11/14	Accomm. & Bkfast.	01/11/14/#233	80.00	80.00
01/11/14	Accomm. & Bkfast.	01/11/14/#224	80.00	80.00
01/11/14	Accomm. & Bkfast.	01/11/14/#248	80.00	80.00
01/11/14	Accomm. & Bkfast.	01/11/14/#223	80.00	80.00
01/11/14	Accomm. & Bkfast.	01/11/14/#222	80.00	80.00

21,064.88



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BY YOU

Bridgewood Manor

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31/10/14	Accomm. & Bkfast. 01/11/14/#248	80.00	80.00
02/11/14	Accomm. & Bkfast. 02/11/14/#36	80.00	80.00
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02/11/14	Accomm. & Bkfast. 02/11/14/#126	80.00	80.00
02/11/14	Accomm. & Bkfast. 02/11/14/#138	80.00	80.00
02/11/14	Accomm. & Bkfast. 02/11/14/#124	80.00	80.00
02/11/14	Accomm. & Bkfast. 02/11/14/#240	80.00	80.00
02/11/14	Accomm. & Bkfast. 02/11/14/#39	80.00	80.00
02/11/14	Accomm. & Bkfast. 02/11/14/#236	80.00	80.00
02/11/14	Accomm. & Bkfast. 02/11/14/#245	80.00	80.00
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04/11/14	Accomm. & Bkfast. 04/11/14/#228	80.00	80.00
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04/11/14	Accomm. & Bkfast. 04/11/14/#124	80.00	80.00
04/11/14	Accomm. & Bkfast. 04/11/14/#240	80.00	80.00
04/11/14	Accomm. & Bkfast. 04/11/14/#39	80.00	80.00
04/11/14	Accomm. & Bkfast. 04/11/14/#236	80.00	80.00
04/11/14	Accomm. & Bkfast. 04/11/14/#245	80.00	80.00

24,104.88





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Bridgewood Manor

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24,104.88

04/11/14	Accomm. & Bkfast. 04/11/14/#233	80.00	80.00
04/11/14	Accomm. & Bkfast. 04/11/14/#224	80.00	80.00
04/11/14	Accomm. & Bkfast. 04/11/14/#222	80.00	80.00
04/11/14	Accomm. & Bkfast. 04/11/14/#206	80.00	80.00
04/11/14	Accomm. & Bkfast. 04/11/14/#223	80.00	80.00
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06/11/14	Accomm. & Bkfast. 06/11/14/#236	80.00	80.00
06/11/14	Accomm. & Bkfast. 06/11/14/#245	80.00	80.00
06/11/14	Accomm. & Bkfast. 06/11/14/#233	80.00	80.00
06/11/14	Accomm. & Bkfast. 06/11/14/#224	80.00	80.00
06/11/14	Accomm. & Bkfast. 06/11/14/#222	80.00	80.00
06/11/14	Accomm. & Bkfast. 06/11/14/#223	80.00	80.00

27,144.88



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Bridgewood Manor

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27,144.88

06/11/14	Accomm. & Bkfast. 06/11/14/#208	80.00	80.00
06/11/14	Accomm. & Bkfast. 06/11/14/#238	80.00	80.00
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06/11/14	Accomm. & Bkfast. 06/11/14/#123	80.00	80.00
07/11/14	Accomm. & Bkfast. 07/11/14/#36	80.00	80.00
07/11/14	Accomm. & Bkfast. 07/11/14/#228	80.00	80.00
07/11/14	Accomm. & Bkfast. 07/11/14/#126	80.00	80.00
07/11/14	Accomm. & Bkfast. 07/11/14/#138	80.00	80.00
07/11/14	Accomm. & Bkfast. 07/11/14/#124	80.00	80.00
07/11/14	Accomm. & Bkfast. 07/11/14/#240	80.00	80.00
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07/11/14	Accomm. & Bkfast. 07/11/14/#236	80.00	80.00
07/11/14	Accomm. & Bkfast. 07/11/14/#245	80.00	80.00
07/11/14	Accomm. & Bkfast. 07/11/14/#233	80.00	80.00
07/11/14	Accomm. & Bkfast. 07/11/14/#224	80.00	80.00
07/11/14	Accomm. & Bkfast. 07/11/14/#222	80.00	80.00
07/11/14	Accomm. & Bkfast. 07/11/14/#238	80.00	80.00
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07/11/14	Accomm. & Bkfast. 07/11/14/#146	80.00	80.00
08/11/14	Accomm. & Bkfast. 08/11/14/#36	80.00	80.00
08/11/14	Accomm. & Bkfast. 08/11/14/#228	80.00	80.00
08/11/14	Accomm. & Bkfast. 08/11/14/#126	80.00	80.00
08/11/14	Accomm. & Bkfast. 08/11/14/#138	80.00	80.00
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08/11/14	Accomm. & Bkfast. 08/11/14/#240	80.00	80.00
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08/11/14	Accomm. & Bkfast. 08/11/14/#222	80.00	80.00
08/11/14	Accomm. & Bkfast. 08/11/14/#238	80.00	80.00
08/11/14	Accomm. & Bkfast. 08/11/14/#146	80.00	80.00
09/11/14	Accomm. & Bkfast. 09/11/14/#36	80.00	80.00
09/11/14	Accomm. & Bkfast. 09/11/14/#228	80.00	80.00
09/11/14	Accomm. & Bkfast. 09/11/14/#126	80.00	80.00
09/11/14	Accomm. & Bkfast. 09/11/14/#138	80.00	80.00

30,184.88



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Bridgewood Manor

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30,184.88

09/11/14	Accomm. & Bkfast. 09/11/14/#124	80.00	80.00
09/11/14	Accomm. & Bkfast. 09/11/14/#240	80.00	80.00
09/11/14	Accomm. & Bkfast. 09/11/14/#39	80.00	80.00
09/11/14	Accomm. & Bkfast. 09/11/14/#236	80.00	80.00
09/11/14	Accomm. & Bkfast. 09/11/14/#245	80.00	80.00
09/11/14	Accomm. & Bkfast. 09/11/14/#233	80.00	80.00
09/11/14	Accomm. & Bkfast. 09/11/14/#224	80.00	80.00
09/11/14	Accomm. & Bkfast. 09/11/14/#222	80.00	80.00
09/11/14	Accomm. & Bkfast. 09/11/14/#238	80.00	80.00
09/11/14	Accomm. & Bkfast. 09/11/14/#146	80.00	80.00
09/11/14	Accomm. & Bkfast. 09/11/14/#129	80.00	80.00
10/11/14	Accomm. & Bkfast. 10/11/14/#36	80.00	80.00
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11/11/14	Accomm. & Bkfast. 11/11/14/#124	80.00	80.00
11/11/14	Accomm. & Bkfast. 11/11/14/#240	80.00	80.00
11/11/14	Accomm. & Bkfast. 11/11/14/#39	80.00	80.00
11/11/14	Accomm. & Bkfast. 11/11/14/#236	80.00	80.00
11/11/14	Accomm. & Bkfast. 11/11/14/#245	80.00	80.00
11/11/14	Accomm. & Bkfast. 11/11/14/#233	80.00	80.00

33,224.88



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Bridgewood Manor

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33,224.88

11/11/14	Accomm. & Bkfast.	11/11/14/#224	80.00	80.00
11/11/14	Accomm. & Bkfast.	11/11/14/#222	80.00	80.00
11/11/14	Accomm. & Bkfast.	11/11/14/#238	80.00	80.00
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11/11/14	Accomm. & Bkfast.	11/11/14/#41	80.00	80.00
11/11/14	Accomm. & Bkfast.	11/11/14/#223	80.00	80.00
12/11/14	Accomm. & Bkfast.	12/11/14/#36	80.00	80.00
12/11/14	Accomm. & Bkfast.	12/11/14/#228	80.00	80.00
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12/11/14	Accomm. & Bkfast.	12/11/14/#224	80.00	80.00
12/11/14	Accomm. & Bkfast.	12/11/14/#222	80.00	80.00
12/11/14	Accomm. & Bkfast.	12/11/14/#238	80.00	80.00
12/11/14	Accomm. & Bkfast.	12/11/14/#146	80.00	80.00
12/11/14	Accomm. & Bkfast.	12/11/14/#129	80.00	80.00
12/11/14	Accomm. & Bkfast.	12/11/14/#223	80.00	80.00
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13/11/14	Accomm. & Bkfast.	13/11/14/#138	80.00	80.00
13/11/14	Accomm. & Bkfast.	13/11/14/#124	80.00	80.00
13/11/14	Accomm. & Bkfast.	13/11/14/#240	80.00	80.00
13/11/14	Accomm. & Bkfast.	13/11/14/#39	80.00	80.00
13/11/14	Accomm. & Bkfast.	13/11/14/#236	80.00	80.00
13/11/14	Accomm. & Bkfast.	13/11/14/#245	80.00	80.00
13/11/14	Accomm. & Bkfast.	13/11/14/#233	80.00	80.00
13/11/14	Accomm. & Bkfast.	13/11/14/#224	80.00	80.00
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13/11/14	Accomm. & Bkfast.	13/11/14/#146	80.00	80.00
13/11/14	Accomm. & Bkfast.	13/11/14/#223	80.00	80.00

36,264.88



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Bridgewood Manor

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Carried Forward from Previous Page			36,264.88
13/11/14	Accomm. & Bkfast. 13/11/14/#134	80.00	80.00
13/11/14	Accomm. & Bkfast. 13/11/14/#33	80.00	80.00
14/11/14	Accomm. & Bkfast. 14/11/14/#36	80.00	80.00
14/11/14	Accomm. & Bkfast. 14/11/14/#228	80.00	80.00
14/11/14	Accomm. & Bkfast. 14/11/14/#126	80.00	80.00
14/11/14	Accomm. & Bkfast. 14/11/14/#138	80.00	80.00
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14/11/14	Accomm. & Bkfast. 14/11/14/#240	80.00	80.00
14/11/14	Accomm. & Bkfast. 14/11/14/#39	80.00	80.00
14/11/14	Accomm. & Bkfast. 14/11/14/#236	80.00	80.00
14/11/14	Accomm. & Bkfast. 14/11/14/#245	80.00	80.00
14/11/14	Accomm. & Bkfast. 14/11/14/#233	80.00	80.00
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14/11/14	Accomm. & Bkfast. 14/11/14/#238	80.00	80.00
14/11/14	Accomm. & Bkfast. 14/11/14/#146	80.00	80.00
14/11/14	Accomm. & Bkfast. 14/11/14/#223	80.00	80.00
14/11/14	Accomm. & Bkfast. 14/11/14/#225	80.00	80.00
15/11/14	Accomm. & Bkfast. 15/11/14/#36	80.00	80.00
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15/11/14	Accomm. & Bkfast. 15/11/14/#223	80.00	80.00
15/11/14	Accomm. & Bkfast. 15/11/14/#225	80.00	80.00
16/11/14	Accomm. & Bkfast. 16/11/14/#36	80.00	80.00
16/11/14	Accomm. & Bkfast. 16/11/14/#228	80.00	80.00
16/11/14	Accomm. & Bkfast. 16/11/14/#126	80.00	80.00
16/11/14	Accomm. & Bkfast. 16/11/14/#138	80.00	80.00
16/11/14	Accomm. & Bkfast. 16/11/14/#124	80.00	80.00
16/11/14	Accomm. & Bkfast. 16/11/14/#240	80.00	80.00
			39,304.88



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39,304.88

16/11/14	Accomm. & Bkfast.	16/11/14/#39	80.00	80.00
16/11/14	Accomm. & Bkfast.	16/11/14/#236	80.00	80.00
16/11/14	Accomm. & Bkfast.	16/11/14/#245	80.00	80.00
16/11/14	Accomm. & Bkfast.	16/11/14/#233	80.00	80.00
16/11/14	Accomm. & Bkfast.	16/11/14/#224	80.00	80.00
16/11/14	Accomm. & Bkfast.	16/11/14/#238	80.00	80.00
16/11/14	Accomm. & Bkfast.	16/11/14/#146	80.00	80.00
16/11/14	Accomm. & Bkfast.	16/11/14/#223	80.00	80.00
16/11/14	Accomm. & Bkfast.	16/11/14/#225	80.00	80.00
16/11/14	Accomm. & Bkfast.	16/11/14/#227	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#36	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#228	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#138	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#126	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#124	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#240	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#236	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#39	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#245	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#233	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#224	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#238	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#146	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#223	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#225	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#227	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#222	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#207	80.00	80.00
17/11/14	Accomm. & Bkfast.	17/11/14/#144	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#36	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#228	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#138	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#126	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#124	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#240	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#236	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#39	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#245	80.00	80.00

42,344.88



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Carried Forward from Previous Page			42,344.88	
18/11/14	Accomm. & Bkfast.	18/11/14/#233	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#224	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#238	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#146	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#223	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#225	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#227	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#207	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#144	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#222	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#41	80.00	80.00
18/11/14	Accomm. & Bkfast.	18/11/14/#120	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#36	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#228	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#138	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#126	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#124	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#240	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#39	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#236	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#245	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#233	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#224	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#238	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#146	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#223	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#225	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#227	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#207	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#144	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#222	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#41	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#120	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#35	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#140	80.00	80.00
19/11/14	Accomm. & Bkfast.	19/11/14/#108	80.00	80.00
20/11/14	Accomm. & Bkfast.	20/11/14/#36	80.00	80.00
20/11/14	Accomm. & Bkfast.	20/11/14/#228	80.00	80.00
				45,384.88



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20/11/14	Accomm. & Bkfast. 20/11/14/#138	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#126	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#240	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#124	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#39	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#236	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#245	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#233	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#224	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#238	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#146	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#223	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#225	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#227	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#207	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#144	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#222	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#41	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#120	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#140	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#108	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#35	80.00	80.00
20/11/14	Accomm. & Bkfast. 20/11/14/#208	80.00	80.00
11/10/14	Cancellation Fees 11/10/14 #241 24hr policy	80.00	80.00
13/10/14	Bar 1 - Main Hotel Bar 3338938	13.00	13.00
13/10/14	Lounge Food Sales - Dinner 3338939	74.00	74.00
15/10/14	Bar 1 - Main Hotel Bar 3339218	11.80	11.80
16/10/14	Lounge Food Sales - Dinner 3339405	7.00	7.00
16/10/14	Bar 1 - Main Hotel Bar 3339405	5.45	5.45
16/10/14	Bar 1 - Main Hotel Bar 3339441	26.55	26.55
17/10/14	Bar 1 - Main Hotel Bar 3339772	26.85	26.85
20/10/14	Bar 1 - Main Hotel Bar 3340413	7.05	7.05
21/10/14	Restaurant 1 1128032	118.50	118.50
21/10/14	Restaurant 1 Beverage 1128032	35.60	35.60
21/10/14	Bar 1 - Main Hotel Bar 1128032	10.05	10.05
22/10/14	Room Hire Only Chatham Suite	80.00	80.00
22/10/14	Lounge Food Sales - Dinner 3340805	17.50	17.50
22/10/14	Bar 1 - Main Hotel Bar 3340805	2.95	2.95
			47,741.18





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Carried Forward from Previous Page		47,741.18
22/10/14 Bar 1 - Main Hotel Bar 3340813	13.05	13.05
25/10/14 Restaurant 1 1128206	13.50	13.50
25/10/14 Restaurant 1 Beverage 1128206	8.40	8.40
25/10/14 Lounge Food Sales - Dinner 1128206	5.00	5.00
25/10/14 Room Service Tray Charge 1128206	3.00	3.00
26/10/14 Late Cancellation [REDACTED] 25.10	80.00	80.00
28/10/14 Conference Room Hire Maidstone Suite	175.00	175.00
28/10/14 Lunch Other	15.00	165.00
28/10/14 Banquet Teas & Coffees	2.25	49.50
28/10/14 Equipment Hire Owned Screen & Projector	40.00	40.00
28/10/14 Lounge Food Sales - Dinner 3341920	13.50	13.50
28/10/14 Room Service Tray Charge 3341920	3.00	3.00
29/10/14 Non Arrivals Mr S Gilbert 28/10/14	80.00	80.00
31/10/14 Cancellation Fees 31/10/14 - [REDACTED] - 222	80.00	80.00
31/10/14 Cancellation Fees 31/10/14 - [REDACTED] - 248	80.00	80.00
31/10/14 Lounge Food Sales - Dinner 3342424	14.00	14.00
31/10/14 Bar 1 - Main Hotel Bar 3342424	2.05	2.05
31/10/14 Room Service Tray Charge 3342424	3.00	3.00
02/11/14 Function Room Hire	80.00	80.00
02/11/14 Banquet Teas & Coffees	2.25	27.00
03/11/14 Shop 1 20 Pages B&W Printing	0.25	5.00
04/11/14 Bar 1 - Main Hotel Bar 3343040	12.50	12.50
05/11/14 Conference Room Hire Chatham Suite	80.00	80.00
05/11/14 Bar 1 - Main Hotel Bar 3343167	2.95	2.95
05/11/14 Discretionary Service Charge - Lounge 3343167	0.30	0.30
05/11/14 Lounge Food Sales - Dinner 3343225	3.00	3.00
05/11/14 Bar 1 - Main Hotel Bar 3343225	3.95	3.95
05/11/14 Lounge Food Sales - Dinner 3343225	10.50	10.50
05/11/14 Room Service Tray Charge 3343225	3.00	3.00
06/11/14 Room Hire Only	80.00	80.00
06/11/14 Lounge Food Sales - Dinner 3343459	92.75	92.75
06/11/14 Bar 1 - Main Hotel Bar 3343459	31.40	31.40
06/11/14 Lounge Food Sales - Dinner 3343459	48.00	48.00
06/11/14 Food Room Service Other 3343459	3.00	3.00
07/11/14 Lounge Food Sales - Dinner 3343630	26.75	26.75
07/11/14 Discretionary Service Charge - Lounge 3343630	2.68	2.68
07/11/14 Bar 1 - Main Hotel Bar 3343631	4.10	4.10
07/11/14 Discretionary Service Charge - Lounge 3343631	0.41	0.41
		49,086.47



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07/11/14 Lounge Food Sales - Dinner 3343632	3.00	3.00
07/11/14 Discretionary Service Charge - Lounge 3343632	0.30	0.30
09/11/14 Bar 1 - Main Hotel Bar 3343993	13.40	13.40
10/11/14 Conference Room Hire Marston Suite room hire	80.00	80.00
10/11/14 Lounge Food Sales - Dinner 3344116	20.25	20.25
10/11/14 Bar 1 - Main Hotel Bar 3344116	4.05	4.05
10/11/14 Room Service Tray Charge 3344116	3.00	3.00
11/11/14 Conference Room Hire Hythe Suite	175.00	175.00
11/11/14 Banquet Teas & Coffees	2.25	112.50
11/11/14 Lounge Food Sales - Lunch 3344178	125.00	125.00
11/11/14 Discretionary Service Charge - Lounge 3344178	12.50	12.50
11/11/14 Lounge Food Sales - Dinner 3344256	17.00	17.00
11/11/14 Bar 1 - Main Hotel Bar 3344256	2.95	2.95
13/11/14 Conference Room Hire Marston Suite	80.00	80.00
13/11/14 Bar 1 - Main Hotel Bar 3344578	6.90	6.90
13/11/14 Banquet Teas & Coffees	2.25	18.00
13/11/14 Bar 1 - Main Hotel Bar 3344660	10.00	10.00
13/11/14 Bar 1 - Main Hotel Bar 3344663	2.95	2.95
14/11/14 Dinner Non Resident Curry Night	9.95	99.50
18/11/14 Lounge Food Sales - Dinner 3345680	28.50	28.50
18/11/14 Bar 1 - Main Hotel Bar 3345680	2.00	2.00
18/11/14 Lounge Food Sales - Dinner 3345693	64.25	64.25
18/11/14 Discretionary Service Charge - Lounge 3345693	6.42	6.42
18/11/14 Lounge Food Sales - Dinner 3345695	1.00	1.00
18/11/14 Discretionary Service Charge - Lounge 3345695	0.10	0.10
18/11/14 Bar 1 - Main Hotel Bar 3345699	4.45	4.45
18/11/14 Discretionary Service Charge - Lounge 3345699	0.44	0.44
19/11/14 Bar 1 - Main Hotel Bar 3345819	8.85	8.85
20/11/14 Bar 1 - Main Hotel Bar 3345917	2.95	2.95
20/11/14 Room Hire Only	75.00	75.00
21/11/14 Bar 1 - Main Hotel Bar 3346084	77.70	77.70
21/11/14 Discretionary Service Charge - Lounge 3346084	7.77	7.77
21/11/14 Bar 1 - Main Hotel Bar 3346089	69.05	69.05
21/11/14 Discretionary Service Charge - Lounge 3346089	6.90	6.90
13/10/14 American Express	-1,840.00	0.00
22/10/14 American Express	-6,680.00	0.00
10/11/14 American Express	-12,000.00	0.00
14/11/14 American Express	-12,000.00	0.00
		17,708.15



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21/11/14 American Express -13,000.00 0.00  
21/11/14 Mastercard -4,708.15 0.00

Total: 50,228.15

Payment: -50,228.15

**Total Due GBP: 0.00**

VAT Rate	Total Ex VAT	VAT	Gross
20.00%	41,491.94	8,298.39	49,790.33
0.00%	437.82	0.00	437.82
0.00%	0.00	0.00	0.00
0.00%	0.00	0.00	0.00

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**Room Number: 40**

Arrival Date : 23/10/14  
Departure Date : 24/10/14  
Confirmation No. : QH4009545  
Invoice No. : 208898

Date	Description	Unit Price	Total Charge
23/10/14	Room Rate 23/10/14/#40	70.88	70.88
23/10/14	Mastercard xxxxxxxxxxxx9923	-70.88	0.00

Total: 70.88  
Payment: -70.88

**Total Due GBP: 0.00**

VAT Rate	Total Ex VAT	VAT	Gross
20.00%	59.07	11.81	70.88
0.00%	0.00	0.00	0.00
0.00%	0.00	0.00	0.00
0.00%	0.00	0.00	0.00

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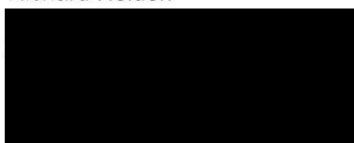
Bridgewood Manor

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**Richard Holden**

**Room Number: 138**

Mr  
Richard Holden



Arrival Date : 16/10/14

Departure Date : 22/11/14

Confirmation No. :  
PL14705121101417P44

Invoice No. : 210727

Date	Description	Unit Price	Total Charge
17/10/14	Times M-F 17/10/14	1.20	1.20
17/10/14	Bar 1 - Main Hotel Bar 3339800	16.35	16.35
18/10/14	Times Saturday 18/10/14	1.50	1.50
19/10/14	Sunday Times 19/10/14	2.50	2.50
19/10/14	Bar 1 - Main Hotel Bar 3340168	5.45	5.45
19/10/14	Lounge Food Sales - Dinner 3340182	10.50	10.50
20/10/14	Telephone Sales Room 07435962229 from	0.10	0.10
20/10/14	Times M-F 20/10/14	1.20	1.20
21/10/14	Times M-F 21/10/14	1.20	1.20
21/10/14	Bar 1 - Main Hotel Bar 3340615	13.75	13.75
22/10/14	Times M-F 22/10/14	1.20	1.20
23/10/14	Times M-F 23/10/14	1.20	1.20
23/10/14	Guest Laundry	21.00	21.00
23/10/14	Bar 1 - Main Hotel Bar 3341015	10.00	10.00
24/10/14	Times M-F 24/10/14	1.20	1.20
25/10/14	Times Saturday 25/10/14	1.50	1.50
26/10/14	Sunday Times 26/10/14	2.50	2.50
27/10/14	Times M-F 27/10/14	1.20	1.20
28/10/14	Times M-F 28/10/14	1.20	1.20
28/10/14	Guest Laundry	18.00	18.00
29/10/14	Times M-F 29/10/14	1.20	1.20
29/10/14	Restaurant 1 1128423	14.60	14.60
29/10/14	Restaurant 1 Beverage 1128423	4.40	4.40
30/10/14	Times M-F 30/10/14	1.20	1.20
30/10/14	Guest Laundry	15.50	15.50
31/10/14	Times M-F 31/10/14	1.20	1.20
01/11/14	Times Saturday 01/11/14	1.50	1.50
02/11/14	Sunday Times 02/11/14	2.50	2.50
03/11/14	Times M-F 03/11/14	1.20	1.20
04/11/14	Times M-F 04/11/14	1.20	1.20
05/11/14	Times M-F 05/11/14	1.20	1.20
06/11/14	Times M-F 06/11/14	1.20	1.20
07/11/14	Times M-F 07/11/14	1.20	1.20
07/11/14	Guest Laundry	23.00	23.00
			183.85



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08/11/14	Times Saturday 08/11/14	1.50	1.50
09/11/14	Sunday Times 09/11/14	2.50	2.50
10/11/14	Times M-F 10/11/14	1.20	1.20
11/11/14	Times M-F 11/11/14	1.20	1.20
12/11/14	Times M-F 12/11/14	1.20	1.20
13/11/14	Times M-F 13/11/14	1.20	1.20
13/11/14	Guest Laundry	18.00	18.00
15/11/14	Times Saturday 15/11/14	1.50	1.50
16/11/14	Sunday Times 16/11/14	2.50	2.50
17/11/14	Times M-F 17/11/14	1.20	1.20
18/11/14	Times M-F 18/11/14	1.20	1.20
19/11/14	Times M-F 19/11/14	1.20	1.20
20/11/14	Times M-F 20/11/14	1.20	1.20
21/11/14	Times M-F 21/11/14	1.20	1.20
21/11/14	Guest Laundry	12.00	12.00
22/11/14	Times Saturday 22/11/14	1.50	1.50
22/11/14	Cash Payment	-45.00	0.00
22/11/14	Visa Delta	-189.15	0.00

Total: 234.15

Payment: -234.15

**Total Due GBP: 0.00**

VAT Rate	Total Ex VAT	VAT	Gross
0.00%	51.50	0.00	51.50
20.00%	152.21	30.44	182.65
0.00%	0.00	0.00	0.00
0.00%	0.00	0.00	0.00

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**Richard Piper-Griffiths**

**Room Number: 226**

Mr  
Richard Piper-Griffiths



Arrival Date : 19/10/14  
Departure Date : 25/10/14  
Confirmation No. : QH4002577  
Invoice No. : 208973

Date	Description	Unit Price	Total Charge
19/10/14	Room Rate 19/10/14/#226	66.83	66.83
20/10/14	Room Rate 20/10/14/#226	70.88	70.88
21/10/14	Room Rate 21/10/14/#226	73.58	73.58
22/10/14	Room Rate 22/10/14/#226	68.85	68.85
23/10/14	Room Rate 23/10/14/#226	70.88	70.88
24/10/14	Room Rate 24/10/14/#226	66.83	66.83
19/10/14	Mastercard xxxxxxxxxxxx4159	-417.85	0.00
Total:			417.85
Payment:			-417.85
<b>Total Due GBP:</b>			<b>0.00</b>

VAT Rate	Total Ex VAT	VAT	Gross
20.00%	348.21	69.64	417.85
0.00%	0.00	0.00	0.00
0.00%	0.00	0.00	0.00
0.00%	0.00	0.00	0.00

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



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**Richard Piper-Griffiths**

**Room Number: 222**

Mr  
Richard Piper-Griffiths



Arrival Date : 13/10/14  
Departure Date : 14/10/14  
Confirmation No. : QH4002575  
Invoice No. : 208295

Date	Description	Unit Price	Total Charge
13/10/14	Room Rate 13/10/14/#222	70.88	70.88
13/10/14	Mastercard xxxxxxxxxxxx3899	-70.88	0.00

Total: 70.88  
Payment: -70.88  
**Total Due GBP: 0.00**

VAT Rate	Total Ex VAT	VAT	Gross
20.00%	59.07	11.81	70.88
0.00%	0.00	0.00	0.00
0.00%	0.00	0.00	0.00
0.00%	0.00	0.00	0.00

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





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**Stephen Gilbert**

**Room Number: 139**

Mr  
Stephen Gilbert



Arrival Date : 23/10/14

Departure Date : 24/10/14

Confirmation No. :  
PL14755590101423P44

Invoice No. : 208934

Date	Description	Unit Price	Total Charge
23/10/14	Restaurant 1 1128104	100.00	100.00
23/10/14	Restaurant 1 Beverage 1128104	48.05	48.05
23/10/14	Tips & Grats 1128104	20.00	20.00
24/10/14	Times M-F 24/10/14	1.20	1.20
24/10/14	American Express	-169.25	0.00

Total: 169.25  
Payment: -169.25

**Total Due GBP: 0.00**

VAT Rate	Total Ex VAT	VAT	Gross
20.00%	123.38	24.67	148.05
0.00%	21.20	0.00	21.20
0.00%	0.00	0.00	0.00
0.00%	0.00	0.00	0.00

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