

Guest Address Gillian Caulkin Group

Room No. 9008  
Arrival Date 17.05.18  
Departure Date 20.05.18  
Res No. 332444  
Folio No. 43884  
VAT No. 115 0770 45

INFORMATION INVOICE

Date	Description	Reference	Debit GBP	Credit GBP
17.05.18	Deposit Matured			987.25
17.05.18	Deposit Matured			3,591.75
17.05.18	Best Available Bed & Breakfast Rate	Routed From Lambert Pierre & Arlette Of Room #103	119.00	
17.05.18	Best Available Bed & Breakfast Rate	Routed From Burette Therese & Francis Of Room #104	119.00	
17.05.18	Best Available Bed & Breakfast Rate	Routed From Caulkin Gillian Of Room #109	109.00	
17.05.18	Best Available Bed & Breakfast Rate	Routed From Lassale/Peauger Marie & Marie-Jose Of Room #126	119.00	
17.05.18	Best Available Bed & Breakfast Rate	Routed From Etwein-Ostrowski/Massoni Wanda & Marie-Elaine Of Room #208	119.00	
17.05.18	Best Available Bed & Breakfast Rate	Routed From Foucart Joelle & Christian Of Room #210	119.00	
17.05.18	Best Available Bed & Breakfast Rate	Routed From Pain Arlette & Jean Of Room #211	119.00	
17.05.18	Best Available Bed & Breakfast Rate	Routed From Barre-Billard Laurent & Helene Of Room #212	119.00	
17.05.18	Best Available Bed & Breakfast Rate	Routed From Pontarolo Benjamin & Trieu Bich Lan Of Room #213	119.00	
17.05.18	Best Available Bed & Breakfast Rate	Routed From Quagliozi Nadine & Jean-Claude Of Room #214	119.00	
17.05.18	Best Available Bed & Breakfast Rate	Routed From Desauger Isabelle & Jean-Jacques Of Room #215	119.00	
18.05.18	Best Available Bed & Breakfast Rate	Routed From Lambert Pierre & Arlette Of Room #103	150.00	
18.05.18	Best Available Bed & Breakfast Rate	Routed From Burette Therese & Francis Of Room #104	150.00	
18.05.18	Best Available Bed & Breakfast Rate	Routed From Caulkin Gillian Of Room #109	140.00	
18.05.18	Best Available Bed & Breakfast Rate	Routed From Lassale/Peauger Marie & Marie-Jose Of Room #126	150.00	
18.05.18	Best Available Bed & Breakfast Rate	Routed From Etwein-Ostrowski/Massoni Wanda &	150.00	

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Date	Description	Reference	Debit GBP	Credit GBP
		Marie-Elaine Of Room #208		
18.05.18	Best Available Bed & Breakfast Rate	Routed From Foucart Joelle & Christian Of Room #210	150.00	
18.05.18	Best Available Bed & Breakfast Rate	Routed From Pain Arlette & Jean Of Room #211	150.00	
18.05.18	Best Available Bed & Breakfast Rate	Routed From Barre-Billard Laurent & Helene Of Room #212	150.00	
18.05.18	Best Available Bed & Breakfast Rate	Routed From Pontarolo Benjamin & Trieu Bich Lan Of Room #213	150.00	
18.05.18	Best Available Bed & Breakfast Rate	Routed From Quagliozi Nadine & Jean-Claude Of Room #214	150.00	
18.05.18	Best Available Bed & Breakfast Rate	Routed From Desauger Isabelle & Jean-Jacques Of Room #215	150.00	
19.05.18	Best Available Bed & Breakfast Rate	Routed From Lambert Pierre & Arlette Of Room #103	150.00	
19.05.18	Best Available Bed & Breakfast Rate	Routed From Burette Therese & Francis Of Room #104	150.00	
19.05.18	Best Available Bed & Breakfast Rate	Routed From Caulkin Gillian Of Room #109	140.00	
19.05.18	Best Available Bed & Breakfast Rate	Routed From Lassale/Peauger Marie & Marie-Jose Of Room #126	150.00	
19.05.18	Best Available Bed & Breakfast Rate	Routed From Etwein-Ostrowski/Massoni Wanda & Marie-Elaine Of Room #208	150.00	
19.05.18	Best Available Bed & Breakfast Rate	Routed From Foucart Joelle & Christian Of Room #210	150.00	
19.05.18	Best Available Bed & Breakfast Rate	Routed From Pain Arlette & Jean Of Room #211	150.00	
19.05.18	Best Available Bed & Breakfast Rate	Routed From Barre-Billard Laurent & Helene Of Room #212	150.00	
19.05.18	Best Available Bed & Breakfast Rate	Routed From Pontarolo Benjamin & Trieu Bich Lan Of Room #213	150.00	
19.05.18	Best Available Bed & Breakfast Rate	Routed From Quagliozi Nadine & Jean-Claude Of Room #214	150.00	
19.05.18	Best Available Bed & Breakfast Rate	Routed From Desauger Isabelle & Jean-Jacques Of Room #215	150.00	

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Date	Description	Reference	Debit GBP	Credit GBP
		Total	4,579.00	4,579.00
		Balance	0.00	GBP

BOS  
EH1 Limited Receipts Account  
10090269  
80 47 01  
GB59BOFS80470110090269  
BOFSGBS1125

	NET	VAT	GROSS
VAT 20%	3,815.83	763.17	4,579.00
VAT 4%	0.00	0.00	0.00
VAT 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
<b>Total</b>	<b>3,815.83</b>	<b>763.17</b>	<b>4,579.00</b>

I agree that liability for this account is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges.

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

**Should you have any queries  
please call Credit Control on 0141 581 2496/2497/2498  
or email [creditcontrol@g1group.co.uk](mailto:creditcontrol@g1group.co.uk)**