



Village Aberdeen

# Invoice

Tilson, Heuston

**Invoice Date:**04-09-2022

**Invoice Number:**VAB01/88019

**Arrival Date:**31-08-2022

**Departure Date:**07-09-2022

**Room Number:**402

**Confirmation Number:**64827

**Invoice Currency:**GBP

Date of Charge	Charge Description	Charge Amount	Credit Amount
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 80.10	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 80.10	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 72.00	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 71.10	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 78.30	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 58.50	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 64.80	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 81.00	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 98.10	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 67.50	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 71.10	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 72.00	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 58.50	
31-08-2022	Laundry & Dry Cleaning <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 125.80	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46	
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46	

31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Laundry & Dry Cleaning <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 138.95
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Laundry & Dry Cleaning <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 150.15
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 87.50
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 92.00
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 83.00
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 100.10
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 110.90
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 105.50
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 96.50
31-08-2022	Laundry & Dry Cleaning <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 148.30
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 80.30
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 86.60
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 83.00
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 100.10
31-08-2022	Restaurant Beverage <i>Bill: 629669 - Restaurant Beverage</i>	£ 5.50
31-08-2022	Restaurant Food <i>Bill: 629669 - Restaurant Food</i>	£ 38.50
31-08-2022	Restaurant Discount <i>Bill: 629669 - Restaurant Discount</i>	£ -11.00
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 105.50
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46

31-08-2022	Restaurant Beverage <i>Bill: 630334 - Restaurant Beverage</i>	£ 32.70
31-08-2022	Restaurant Food <i>Bill: 630334 - Restaurant Food</i>	£ 54.00
31-08-2022	Restaurant Beverage <i>Bill: 630393 - Restaurant Beverage</i>	£ 4.90
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 74.00
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 74.00
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Restaurant Beverage <i>Bill: 635784 - Restaurant Beverage</i>	£ 29.90
31-08-2022	Restaurant Discount <i>Bill: 635784 - Restaurant Discount</i>	£ -7.48
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46
31-08-2022	Accommodation <i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>	£ 77.46

31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Restaurant Food	£ 15.50	
	<i>Bill: 645611 - Restaurant Food</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 77.46	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 80.10	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 80.10	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 72.00	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 71.10	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 78.30	
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Accommodation	£ 113.00	
31-08-2022	Visa		£ 1,054.80
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Visa		£ 513.10
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Visa		£ 580.95
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		

31-08-2022	Visa		£ 542.22
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Visa		£ 500.00
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Visa		£ 600.00
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Visa		£ 600.00
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Visa		£ 500.00
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Visa		£ 100.00
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Visa		£ 100.00
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Visa		£ 100.00
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Visa		£ 100.00
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Visa		£ 600.00
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Visa		£ 600.00
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Visa		£ 400.00
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
31-08-2022	Visa		£ 1,054.80
	<i>Transferred From Heuston Tilson, RESV#57717, ROOM#402,</i>		
01-09-2022	Accommodation	£ 80.00	
02-09-2022	Accommodation	£ 75.00	
02-09-2022	Visa XXXXXXXXXXXX5307		£ 1,000.00
03-09-2022	Accommodation	£ 90.00	

<b>Total Charge</b>	<b>£ 8,732.32</b>
<b>Total Credits</b>	<b>£ 9,145.87</b>
<b>Net Amount</b>	<b>£ 7,276.97</b>
<b>Balance</b>	<b>£ -413.55</b>

**Tax Breakdown**

Tax Description	Gross	Net	Tax
VAT 20%	£ 8,732.32	£ 7,276.97	£ 1,455.35
VAT 0%	£ 0.00	£ 0.00	£ 0.00
<b>Total</b>	<b>£ 8,732.32</b>	<b>£ 7,276.97</b>	<b>£ 1,455.35</b>

**Village Aberdeen, Prime Four, Kingswells, Aberdeen, AB15 8PJ**  
**Tel: 01224 470025 | [www.village-hotels.co.uk](http://www.village-hotels.co.uk)**

**Bank Account:** Lloyds TSB Bank PLC | **Account:** 32122260 | **Sort Code:** 30-65-41

**Swift/BIC Number:** LOYDGB21682 | **IBAN Number:** GB26LOYD30654132122260

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

