

10:59

16/07/90

AUTH CODE: 22

CHAMPNEYS GROUP

CHESHAM RD WIGGINTON TRING HERTS

G.ACCS

02434327.0021 9420216541

AMERICAN EXPRESS

374225942971012

0790

8807

HOTEL SERUS

£328.98 SIGN BELOW



0TP/001/0013/9



CHAMPNEYS AT TRING

Pg. 1 12JUL 90 16JUL 90

ROOM: 158 INVOICE: 0712-4805

MR SIMON
C/O 51 ALEXANDRA PARK ROAD
LONDON
N10 2DG

12JUL		INCLUSIVE RATE	
12JUL		2 NIGHTS 1 PERSON	@125.00/PERSON/NIGHT
14JUL		INCLUSIVE RATE	
14JUL		2 NIGHTS 1 PERSON	@125.00/PERSON/NIGHT
16JUL		PACKAGE TOTAL	500.00
13JUL	2329	TELEPHONES	.16
13JUL	725	TELEPHONES	.32
13JUL	1658	TELEPHONES	.64
13JUL	1700	TELEPHONES	.48
14JUL		ROOM SERVICE	1.00
14JUL	1045	TELEPHONES	3.04
14JUL	1408	TELEPHONES	.32
14JUL		ROOM SERVICE	1.00
14JUL		POSTAGE	3.00
15JUL	1036	TELEPHONES	1.44
15JUL	997	ROOM SERVICE	2.00
16JUL	2124	TELEPHONES	.32
16JUL		REFRESHMENTS	.70
16JUL		PAID CASH	6.52CR

**** TOTAL ****

507.90

VAT DETAIL

NON-VAT =	3.00	TAXABLE =	444.70	=	447.70
		15.00% VAT =	66.72	=	66.72
		TOTAL =		=	514.42

extras paid
PAY
16 JUL 1990

PLEASE LEAVE YOUR KEY.

I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES.

SIGNATURE:

VAT REGISTRATION NO. 479 2576 93



CHAMPNEYS AT TRING

Pg. 1 12JUL 90 16JUL 90

ROOM: 156 INVOICE: 0712-4804

MAJOR WALTERS
51 ALEXANDRA PARK ROAD
LONDON
N10 2DG

15JUL	ROOM	2300.00
	4 NIGHTS AT 575.00	
13JUL	2216 TELEPHONES	.32
13JUL	935 ROOM SERVICE	3.00
13JUL	REFRESHMENTS	.70
14JUL	15140 SPA	16.00
14JUL	ROOM SERVICE	1.00
14JUL	ROOM SERVICE	2.00
14JUL	REFRESHMENTS	.70
14JUL	15169 SPA	16.00
14JUL	15186 SPA	16.00
14JUL	ROOM SERVICE	1.00
14JUL	1640 TELEPHONES	1.60
15JUL	2121 TELEPHONES	.48
15JUL	2126 TELEPHONES	.64
15JUL	2132 TELEPHONES	1.12
15JUL	LAUNDRY	8.95
15JUL	15258 SPA	38.95
15JUL	15268 SPA	16.00
15JUL	996 ROOM SERVICE	2.00
15JUL	1302 TELEPHONES	.48
15JUL	1412 TELEPHONES	.64
15JUL	15295 SPA	17.50
15JUL	1956 TELEPHONES	2.72
16JUL	2209 TELEPHONES	.16
16JUL	2233 TELEPHONES	1.92
16JUL	REFRESHMENTS	10.40
16JUL	REFRESHMENTS	2.60
16JUL	REFRESHMENTS	2.60
16JUL	2441 BOUTIQUE	81.35
16JUL	REFRESHMENTS	1.30

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INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR
PART OF THESE CHARGES.

SIGNATURE:

VAT REGISTRATION NO. 479 2576 93



CHAMPNEYS AT TRING

Pg. 2 12JUL 90 16JUL 90

ROOM: 156 INVOICE: 0712-4804

MAJOR WALTERS
51 ALEXANDRA PARK ROAD
LONDON
N10 2DG

**** TOTAL ****

2548.13

248.13

extras paid only.

PAID
16 JUL 1990

VAT DETAIL
NON-VAT =

.00	TAXABLE =	2215.77	=	2215.77
15.00%	VAT =	332.36	=	332.36
	TOTAL =			2548.13

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VAT REGISTRATION NO. 479 2576 93



CHAMPNEYS AT TRING

Pg. 1 13JUL 90 16JUL 90

ROOM: 156 INVOICE: 0713-4836

MRS WALTERS
51 ALEXANDRA PARK ROAD
LONDON
N10 2DG

15JUL	ROOM	1150.00
	2 NIGHTS AT	575.00
	1 NIGHT AT	.00
14JUL	15184 SPA	49.50
15JUL	15286 SPA	16.00
16JUL	3 ROOM	1150.00CR

**** TOTAL ****

65.50

PAID
16 JUL 1990

VAT DETAIL

NON-VAT =	.00	TAXABLE =	56.95	=	56.95
		15.00% VAT =	8.55	=	8.55
		TOTAL =			65.50

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SIGNATURE:

VAT REGISTRATION NO. 479 2576 93



CHAMPNEYS AT TRING

Pg. 1 12JUL 90 16JUL 90

ROOM: 158 INVOICE: 0712-4806

MR BANDA

C/O 51 ALEXANDRA PARK ROAD
LONDON
N10 2DG

12JUL	INCLUSIVE RATE	
12JUL	2 NIGHTS 1 PERSON	@125.00/PERSON/NIGHT
14JUL	INCLUSIVE RATE	
14JUL	2 NIGHTS 1 PERSON	@125.00/PERSON/NIGHT
16JUL	PACKAGE TOTAL	500.00
16JUL	1018 RESTAURANT	7.45

**** TOTAL ****

507.45

extras paid

PAID
16 JUL 1990

VAT DETAIL

NON-VAT =	.00	TAXABLE =	441.24	=	441.24
		15.00% VAT =	66.21	=	66.21
		TOTAL =			507.45

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SIGNATURE:

VAT REGISTRATION NO. 479 2576 93