CANAL COURT
HOTEL & SPA

RECEIPT:Not Closed

William Finnerty
St.Albans New Inn
BAllinasloe
Co.Galway
Ireland

Finnerty, William
St.Albans New Inn
BAllinasloe
Co.Galway
Ireland

Room:	215	**Res #:**	037317
Visit:	20/11/2015 <> 19/12/2015	**Date:**	19/12/2015
Your Ref:		**Cashier:**	

Date	Description	Room	Unit Price	Qty	Amount
20/11/2015	Cash	215			-80.00
20/11/2015	Corporate B&B @ £80	215	80.00	1	80.00
21/11/2015	Cash	215			-80.00
21/11/2015	Corporate B&B @ £80	215	80.00	1	80.00
22/11/2015	Cash	215			-80.00
22/11/2015	Corporate B&B @ £80	215	80.00	1	80.00
23/11/2015	Cash	215			-80.00
23/11/2015	Corporate B&B @ £80	215	80.00	1	80.00
24/11/2015	Cash	215			-80.00
24/11/2015	Corporate B&B @ £80	215	80.00	1	80.00
25/11/2015	Cash	215			-80.00
25/11/2015	Corporate B&B @ £80	215	80.00	1	80.00
26/11/2015	Cash	215			-80.00
26/11/2015	Corporate B&B @ £80	215	80.00	1	80.00
27/11/2015	Cash	215			-80.00
27/11/2015	Corporate B&B @ £80	215	80.00	1	80.00
28/11/2015	Cash	215			-80.00
28/11/2015	Corporate B&B @ £80	215	80.00	1	80.00
29/11/2015	Cash	215			-80.00
29/11/2015	Corporate B&B @ £80	215	80.00	1	80.00
30/11/2015	Cash	215			-80.00

Thank You for choosing to stay at Canal Court Hotel & Spa. We trust you enjoyed your stay, and we hope to see you again soon.

Merchants Quay, Newry, Co. Down, BT35 8HF, Northern Ireland
Tel: +44 (0)28 3025 1234 Fax: +44 (0)28 3025 1177
Email: manager@canalcourthotel.com Web: www.canalcourthotel.com
Registered Number: NI 2364/482 VAT: 678117509

William Finnerty.

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Date	Description	Room	Unit Price	Qty	Amount
30/11/2015	Corporate B&B @ £80	215	80.00	1	80.00
01/12/2015	Telephone To: 07514214900	215	4.69	1	4.69
01/12/2015	Visa	215			-80.00
01/12/2015	Corporate B&B @ £80	215	80.00	1	80.00
02/12/2015	Visa	215			-84.69
02/12/2015	Corporate B&B @ £80	215	80.00	1	80.00
03/12/2015	Visa	215			-80.00
03/12/2015	Corporate B&B @ £80	215	80.00	1	80.00
04/12/2015	Telephone To: 07825599796	215	0.67	1	0.67
04/12/2015	Visa	215			-80.00
04/12/2015	Corporate B&B @ £80	215	80.00	1	80.00
05/12/2015	Telephone To: 07591922738	215	1.34	1	1.34
05/12/2015	Visa	215			-80.67
05/12/2015	Corporate B&B @ £80	215	80.00	1	80.00
06/12/2015	Visa	215			-81.34
06/12/2015	Corporate B&B @ £80	215	80.00	1	80.00
07/12/2015	Visa	215			-80.00
07/12/2015	Corporate B&B @ £80	215	80.00	1	80.00
08/12/2015	Visa	215			-80.00
08/12/2015	Corporate B&B @ £80	215	80.00	1	80.00
09/12/2015	Visa	215			-80.00
09/12/2015	Corporate B&B @ £80	215	80.00	1	80.00
10/12/2015	Telephone To: 07743373414	215	6.03	1	6.03
10/12/2015	Telephone To: 03448920900	215	6.03	1	6.03
10/12/2015	Visa	215			-80.00

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Date	Description	Room	Unit Price	Qty	Amount
10/12/2015	Corporate B&B @ £80	215	80.00	1	80.00
11/12/2015	Visa	215			-92.06
11/12/2015	Corporate B&B @ £80	215	80.00	1	80.00
12/12/2015	Visa	215			-80.00
12/12/2015	Corporate B&B @ £80	215	80.00	1	80.00
13/12/2015	Visa	215			-80.00
13/12/2015	Corporate B&B @ £80	215	80.00	1	80.00
14/12/2015	Visa	215			-80.00
14/12/2015	Corporate B&B @ £80	215	80.00	1	80.00
15/12/2015	Visa	215			-80.00
15/12/2015	Corporate B&B @ £80	215	80.00	1	80.00
				TOTAL SALES	2,098.76
				AMOUNT RECEIVED	2,098.76
				AMOUNT DUE	0.00

VAT %	Excl.	VAT	Incl.
VAT @ 20%	1,749.07	349.69	2,098.76
Total	**1,749.07**	**349.69**	**2,098.76**

Several of the phone calls made by William Finnerty from Room 215 are NOT listed on this RECEIPT. Hotel staff have been informed by me.
William Finnerty. December 16th 2015.

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