Premier Inn

VAT no: GB278940567

INVOICE

100 High Street

Phone: 01234 567890

TO: NCI INVOICE # 101 DATE: 25/07/23

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
1	1 night stay		125	125
			SUBTOTAL	125
			SALES TAX	25
	SHIPPING & HANDLING			
			TOTAL DUE	150

Make all checks payable to Premier Inn

THANK YOU FOR YOUR BUSINESS!