Amount: 6 GBP

Purpose: Balance payment / UX STUDIO LONDON EXCURSION (HOTEL)

Vendor: CELTIC HOTEL **Date:** 27/03/2014

- ☐ Dana
- ☐ Anna
- ☒ Anäel
- ☐ Jakub
- ☐ Michal
- ☐ Daniel

(in £)

Students / Faculty
- ☐ Students supplies
- ☐ Excursion
- ☒ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem

Prague Institute
- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☐ Miscellaneous

Utilities
☐ internet ☐ mobile ☐ el. ☐ gas

Program specific
☐ supplies Program:______
☐ equip.

- ☐ P Card transfer
- ☐ Bank transfer

1/2

Telephone 020-7837 6737 & 020-7837 9258 Facsimile: 020-7278 1686
Website: www.celtichotel.co.uk Email: celtichotel@gmail.com

INVOICE No. 15965

Celtic Hotel Ltd.

Mr. & Mrs. B. R. Marazzi
(PROPRIETORS)

62 Guilford Street - Russell Square
London WC1N 1DD

KINDLY VACATE YOUR ROOM BY 11AM ON DAY OF DEPARTURE

Name: NORTH CAROLINE Bedroom No: ....

Date								
27/03								

	£	
.... Nights at £..................... per night BALANCE DUE	6	00
3% FEE PAYMENT BY DEBIT/CREDIT CARD		
TOTAL £	6	0

Method of Payment ....

NO CHEQUES TAKEN

NOTE: All care is taken, but no responsibility for valuables is taken by the management.

VAT. REG No. 362 3828 47

VAT INCLUDED