

GLASGOW 2023



Village Glasgow

Invoice

HCO23017

Invoice Date: 30-08-2023 16:34:12
Invoice Number: VGL01/145197

Account Name: Meeting - European Ageing Network - 05.09.2023

Account Contact: Vostry, Karel

Invoice Currency: GBP

Date of Charge	Charge Code	Charge Description	Charge Amount	Credit Amount	
11-07-2023	MANUALDEBITCC	Manual Debit / Credit Card Payments DXSBPKLC5KLH4FG2		£895.00	13/7 C2K
18-08-2023	MANUALDEBITCC	Manual Debit / Credit Card Payments FMKM8CKDF3VMPPG2		£2,685.00	19/8 EDR
24-08-2023	MANUALDEBITCC	Manual Debit / Credit Card Payments P2MJ4X8JHFJ5Q4C2		£100.00	25/8 C2K
30-08-2023	MANUALDEBITCC	Manual Debit / Credit Card Payments M97F6SFFM5FJBFQ2		£280.00	31/8 C2K

Total Charge	£0.00
Total Credits	£3,960.00
Net Amount	£0.00
Tax	£0.00
Balance	-£3,960.00

Tax Description	Gross	Net	Tax
VAT 0%	£0.00	£0.00	£0.00
Total	£0.00	£0.00	£0.00

Village Glasgow, 7 Festival Gate, Glasgow, G51 1DB

Tel: 0141 3753202 | www.village-hotels.co.uk

Bank Account: Lloyds TSB Bank PLC | Account: 33541060 | Sort Code: 30-65-41

Swift/BIC Number: LOYDGB21682 | IBAN Number: GB54LOYD30654133541060

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

VAT Number 198 9925 20

FD hurre GBP 29,20 => 111.125,52

manow 25.135,51 (P95) dw ta 25.115,49 => hurre to. 20,02

2915,- (100) dw ta 2906,20 => hurre to. 10P, 40

P129,50 (290) dw ta 7957,36 => hurre to. 272,14

3.371,90 (26P5)

M. P1.335,07

dw ta 75346,47 => hurre to. 5,94P,60

111.125,52

117.515,0P

6.349,56

Village Glasgow

VAT Number: 198 9925 20

VAT Registration Number: 198 99 25 20

Address: 7 Festival Gate Glasgow Glasgow City United Kingdom G51 1DB

VILLAGE
HOTEL CLUB

European Ageing Network
Karel Vostry
European Ageing Network
Na Pankráci 322/26
140 00
Prague

Czech Republic,

Invoice #: 1112214
Booking Reference: 6OCYBZ741Z
Invoice Status: Paid
Date of Issue: 30 June 2023
Your Contact: Jena Leahy
Invoice Total: £895.00
Invoice Due Date: 3 July 2023
Amount Received: £895.00
Amount Owning: £0.00

Booking Deposit

Meeting - European Ageing Network - 05.09.2023 from 05/09/2023 to 06/09/2023

Description	Amount
Deposit payment for "Meeting - European Ageing Network - 05.09.2023"	£895.00
Total	£895.00
VAT 20% Included	£44.17
Received	£895.00
Amount Owning	£0.00

Payment Terms

Deposit 100% Due on 30/06/2023 | Balance Due on 15/08/2023 | Balance Due on 15/08/2023

VUR Village Trading No 1 Limited Company Registration Number 418878 Registered in England & Wales

Registered Office - Cygnet Court, Ground Floor - 230 Cygnet House, Centre Park, Warrington, WA1 1PP

Village Glasgow

VAT Number: 198 9925 20

VAT Registration Number: 198 99 25 20

Address: 7 Festival Gate Glasgow Glasgow City United Kingdom G51 1DB

VILLAGE
HOTEL CLUB

European Ageing Network
Karel Vostry
European Ageing Network
Na Pankráci 322/26
140 00
Prague

Czech Republic,

Invoice #: 1117180
Booking Reference: 60CYBZ741Z
Booking Value: £5,500.00
Booking VAT: £193.33
Invoice Status: Paid
Date of Issue: 9 August 2023
Your Contact: Jena Leahy
Invoice Total: £2,685.00
Invoice Due Date: 15 August 2023

Final Balance

Meeting - European Ageing Network - 05.09.2023 from 05/09/2023 to 06/09/2023

Description	Amount
Session "Meeting" on 05/09/2023 3:00 PM	£250.00
- 10 Menu "Half Day Delegate Refreshments" @ £5.00 per person	£50.00
Session "Meeting" on 06/09/2023 9:30 AM	£570.00
- 20 Menu "Full Day Delegate Refreshments" @ £9.50 per person	£190.00
Accommodation: Room "Double Room" arrive 04/09/2023 depart 10/09/2023	£2,520.00
Invoice #1112214	-£895.00
Total	£2,685.00
VAT 20% Included	£132.50
Received	£2,685.00
Amount Owing	£0.00

Tax Breakdown

Code	Total Ex Tax	VAT	Total
VAT (20%)	£883.33	£176.67	£1,060.00
No Tax Applied	£2,520.00	£0.00	£2,520.00

Payment Terms

Deposit 100% Due on 30/06/2023 | Balance Due on 15/08/2023 | Balance Due on 15/08/2023

VUR Village Trading No 1 Limited Company Registration Number 418878 Registered in England & Wales

Registered Office - Cygnet Court, Ground Floor - 230 Cygnet House, Centre Park, Warrington, WA1 1PP

Village Glasgow

VAT Number: 198 9925 20

VAT Registration Number: 198 99 25 20

Address: 7 Festival Gate Glasgow Glasgow City United Kingdom G51 1DB

VILLAGE
HOTEL CLUB

European Ageing Network
Karel Vostry
European Ageing Network
Na Pankráci 322/26
140 00
Prague

Czech Republic,

Invoice #: 1118823
Booking Reference: 6OCYBZ741Z
Booking Value: £5,500.00
Booking VAT: £193.33
Invoice Status: Paid
Date of Issue: 23 August 2023
Your Contact: Jena Leahy
Invoice Total: £100.00
Invoice Due Date: 23 August 2023

DNU

Meeting + Beds - European Ageing Network - 05.09.2023 from 05/09/2023 to 06/09/2023

Description	Amount
Session "Meeting" on 05/09/2023 3:00 PM	£250.00
- 11 Menu "Half Day Delegate Refreshments" @ £5.00 per person	£55.00
Session "Meeting" on 06/09/2023 9:30 AM	£570.00
- 30 Menu "Full Day Delegate Refreshments" @ £9.50 per person	£285.00
Accommodation: Room "Double Room" arrive 04/09/2023 depart 10/09/2023	£2,520.00
Invoice #1112214	-£895.00
Invoice #1117180	-£2,685.00
Total	£100.00
VAT 20% Included	£16.67
Received	£100.00
Amount Owing	£0.00

Tax Breakdown

Code	Total Ex Tax	VAT	Total
VAT (20%)	£966.67	£193.33	£1,160.00
No Tax Applied	£2,520.00	£0.00	£2,520.00

Payment Terms

Deposit 100% Due on 30/06/2023 | Balance Due on 15/08/2023 | Balance Due on 15/08/2023

Invoice #	Date	Description	Amount
1112214	30/06/2023	Booking Deposit	£895.00
1117180	09/08/2023	Final Balance	£2,685.00
1118823	23/08/2023	DNU	£100.00
1119568	29/08/2023		£280.00

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Village Glasgow

VAT Number: 198 9925 20

VAT Registration Number: 198 99 25 20

Address: 7 Festival Gate Glasgow Glasgow City United Kingdom G51 1DB

VILLAGE
HOTEL CLUB

European Ageing Network
Karel Vostry

United Kingdom,

Invoice #: 1119568

Booking Reference: 6OCYBZ741Z

Invoice Status: Paid

Date of Issue: 29 August 2023

Your Contact: Jena Leahy

Invoice Total: £280.00

Invoice Due Date: 29 August 2023

Amount Received: £280.00

Amount Owning: £0.00

Services

Description	Amount
Bedrooms added	£280.00
Total	£280.00
VAT 20% Included	£46.67
Received	£280.00
Amount Owning	£0.00

VUR Village Trading No 1 Limited Company Registration Number 418878 Registered in England & Wales

Registered Office - Cygnet Court, Ground Floor - 230 Cygnet House, Centre Park, Warrington, WA1 1PP



Invoice

Village Glasgow

Invoice Date: 28-08-2023 09:32:49
Invoice Number: VGL01/145197

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Account Contact: Vostry, Karel
Invoice Currency: GBP

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Registered Address: Cygnet Court, Ground Floor, 230 Cygnet House, Centre Park, Warrington, Cheshire, WA1 1PP

VAT Number 198 9925 20

995 24.344 27,2

2695 73032 27,2 = 3372,40 EUR

3570

• Умовити до CZK у Євро 13/7 995 GBP
(25.135,57)

Курс: 1 GBP = 25.135,57
= 491,51

• Умовити до GBP у Євро 10/10 2695 GBP
1,256162
4. 3372,40 EUR