



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00661 WEDD FINAL	
INVOICE / TAX DATE:	13/12/2016	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 24th June 2017,
As per attached Hire inventory list, including use of
Woods Cottage for the nights of
Friday 23rd & Saturday 24th June 2017

Remainder 50% Hire fee

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0665

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00662 WEDD FULL [REDACTED]
INVOICE / TAX DATE: 09/04/2017
ORDER NUMBER: NA **ACCOUNT:** WEDD

Venue Hire for wedding on Saturday 12th August 2017,
as per attached Hire inventory list and including overnight
at Woods Cottage on Saturday 12th August 2017

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms: On receipt please.
Cheques : Payable to Tournerbury Holdings Ltd at below address.
Bank / Internet Payments to: **Name:** Tournerbury Holdings Ltd
Sort Code: [REDACTED]
Account No: [REDACTED]

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0666

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00663 WEDD FINAL	
INVOICE /TAX DATE:	01/01/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 1st July 2017,
As per attached Hire inventory list.

50% of Hire fee

VAT @ 20%

Total

Terms:

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

**Name: Tournerbury
Holdings Ltd**

Sort Code:
Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0667

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00664 WEDD FULL [REDACTED]
INVOICE /TAX DATE: 06/04/2017
ORDER NUMBER: NA **ACCOUNT:** WEDD

Venue Hire for wedding on Saturday 19th August 2017,
as per attached Hire inventory list and including overnight
at Woods Cottage on Saturday 19th August 2017

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms: On receipt please.
Cheques : Payable to Tournerbury Holdings Ltd at below address.
Bank / Internet Payments to: **Name:** Tournerbury Holdings Ltd
Sort Code: [REDACTED]
Account No: [REDACTED]

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0068

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00665 WEDD FULL	
INVOICE / TAX DATE:	16/04/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 12th May 2018,
as per attached Hire inventory list and including overnight
at Woods Cottage on Saturday 12th May 2018

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0669

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00666	[REDACTED]
INVOICE /TAX DATE:	01/12/2016	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Woods Cottage 11 nights, xmas and NY 2016

Remainder 50% Hire fee

VAT @ 20%

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	[REDACTED]
	Account No:	[REDACTED]
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

EVIDENCE BASE No:

0670



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00667 WEDD DEP

INVOICE /TAX DATE: 16/01/2017

ORDER NUMBER: NA

Venue Hire for wedding on Monday 28th August 2017,
as per attached Hire inventory list, including use of
Woods Cottage for the nights of Sunday 27th &
Monday 28th August 2017.

50% Hire fee

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name: Tournerbury
Holdings Ltd

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0671

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00668 WEDD FULL	
INVOICE /TAX DATE:	19/04/2016	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 30th June 2018,
as per attached Hire inventory list

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0072

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00669 WEDD DEP	
INVOICE /TAX DATE:	19/01/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 14th July 2018,
as per attached Hire inventory list.

50% Hire fee

VAT @ 20%

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with cardholder present and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0673

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00670 WEDD DEP	
INVOICE / TAX DATE:	24/01/2016	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 8th September 2018,
as per attached Hire inventory list

50% Hire fee

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0674

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00671 WEDD DEP

INVOICE / TAX DATE: 24/01/2016

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Sunday 14th May 2017,
as per attached Hire inventory list

50% Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0675

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No:	TH00672 WEDD DEP	
INVOICE / TAX DATE:	30/01/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 30th September 2017
as per attached Hire inventory list, including use of
Woods Cottage for the night of Saturday
30th September 2017.

Initial hire fee as per booking form

VAT @ 20%

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0076

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00673 EVENT [REDACTED]
INVOICE /TAX DATE: 10/04/2017
PO NUMBER: PR0000103806
Requisition No: 1959
To: [REDACTED]

TH INTERNAL ACCOUNT: [REDACTED]

Venue Hire for –

- 1) Set up day on Monday 19th June 2017,
- 2) Event day on Tuesday 20th June 2017,
- 3) De-rig day on Wednesday 21st June 2017,

Including hire of Woods Cottage for nights of

- 1) Monday 19th June 2017
- 2) Tuesday 20th June 2017

All infrastructure as per emailed 'Hire Inventory List' for period of Hire.

Hire fee

VAT @ 20%

Total

Terms: On receipt of invoice please.
Cheques : Payable to Tournerbury Holdings Ltd at below address.
BACS: Tournerbury Holdings Ltd / [REDACTED]

EVIDENCE BASE No:

0677

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00674 WEDD DEP

INVOICE / TAX DATE: 01/02/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 10th August 2017,
as per attached Hire inventory list, including use of
Woods Cottage for the night of Saturday
10th August 2017.

50% Hire fee

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0678

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00675 WEDD FULL

INVOICE /TAX DATE: 08/04/2017

ORDER NUMBER:

NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 10th August 2018,
as per attached Hire inventory list

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0679

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00676 WEDD FULL

INVOICE /TAX DATE: 17/04/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 15th September 2017,
as per attached Hire inventory list and including overnight
at Woods Cottage on Friday 15th September 2017

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0680

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00677 WEDD FULL	[REDACTED]
INVOICE /TAX DATE:	17/02/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 28th October 2017,
as per attached Hire inventory list

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt please.
Cheques :	Payable to Tournerbury Holdings Ltd at below address.
Bank / Internet Payments to:	Name: Tournerbury Holdings Ltd
	Sort Code: [REDACTED]
	Account No: [REDACTED]

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0681

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00678 WEDD FINAL

INVOICE /TAX DATE: 01/03/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 11th August 2017,
as per attached Hire inventory list.

Remainder 50% Hire fee

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0682

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00679 WEDD FINA	
INVOICE /TAX DATE:	03/03/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 1st September 2017,
as per attached Hire inventory list.

Remainder 50% Hire fee

VAT @ 20%

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0683

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00680 WEDD FINAL
INVOICE /TAX DATE: 15/03/2017
ORDER NUMBER: NA **ACCOUNT:** WEDD

Venue Hire – remainder 50%, on Friday 4th August 2017

VAT @ 20%

Total

Card Fees 2.75%

Total paid

Terms:
On receipt of invoice please.

Cheques to: Tournerbury Holdings Ltd at address below.

Bacs Payments to: **Name:** Tournerbury Holdings Ltd
Sort Code:
Account No:

Please note – Card payments are in person only (not over the phone) and carry a 2.75% card terminal charge.

EVIDENCE BASE No:

0684

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00681 WEDD FULL

INVOICE / TAX DATE: 15/04/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 2nd June 2018,
as per attached Hire inventory list and including overnight
at Woods Cottage on Saturday 2nd June 2018

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0685

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00682 WEDD FULL	
INVOICE / TAX DATE:	16/03/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 27th July 2018,
as per attached Hire inventory list

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

EVIDENCE BASE No:

0686



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00683 WEDD FINAL	
INVOICE /TAX DATE:	02/02/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 5th August 2017,
as per attached Hire inventory list.

50% Hire fee

VAT @ 20%

Total

Payment due by 5th February 2017 please.

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0687

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00684 WEDD FINAL
INVOICE /TAX DATE:	[REDACTED]
ORDER NUMBER:	NA ACCOUNT: WEDD

Venue Hire remaining 50%, on Friday 25th August 2017

VAT @ 20%

Total

Terms:
On receipt of invoice please.

Cheques to: **Tournerbury Holdings Ltd at address below.**

Bacs Payments to:	Name: Tournerbury Holdings Ltd
	Sort Code: [REDACTED]
	Account No: [REDACTED]

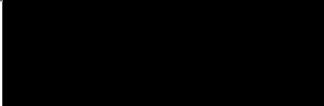
EVIDENCE BASE No:

0688

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00685 WEDD FINAL	
INVOICE / TAX DATE:	17/03/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Monday 28th August 2017,
as per attached Hire inventory list, including use of
Woods Cottage for the nights of Sunday 27th &
Monday 28th August 2017.

Remainder 50% Hire fee

VAT @ 20%

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0089

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

**TOURNERBURY HOLDINGS LTD****INVOICE**

INVOICE No:	TH00686 WEDD FINAL	
INVOICE /TAX DATE:	01/04/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 2nd September 2017,
As per attached Hire inventory list.

Remainder 50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:**0690**

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00687 WEDD FINA	
INVOICE /TAX DATE:	17/03/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Sat 9th Sept 2017,
as per attached Hire inventory list, including use of
Woods Cottage for the night of Sat 9th Sept 2017
& early arrival and set-up on Fri 8th Sept 2017

50% Hire fee
VAT @ 20%
(Sub Total

Additional day and night (Fri 8th Sept)
VAT @ 20%
(Sub Total

Total due

Terms:

On receipt of invoice please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total for all card payments made by card.

INVOICE No:

0691

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00688 WEDD FINAL	
INVOICE / TAX DATE:	16/03/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 16th September 2017,
as per attached Hire inventory list, plus Woods Cottage
for night of Saturday 16th September 2017

Remainder 50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with [redacted] and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0692

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00689 WEDD DEP 2	
INVOICE /TAX DATE:	15/03/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 30th September 2017,
as per attached Hire inventory list, including use of
Woods Cottage for the night of Saturday
30th September 2017.

Hire fee payment 2 of 4 as per booking form

VAT @ 20%

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0693

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No:	TH00690 WEDD FINAL	
INVOICE / TAX DATE:	01/04/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Sunday 14th May 2017,
as per attached Hire inventory list

Remainder 50% Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0694

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00691 WEDD FULL	
INVOICE / TAX DATE:	18/05/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 13th July 2018,
as per attached Hire inventory list & Woods Cottage
overnight on Friday 13th July 2018.

Hire fee

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0695

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00692 WEDD DEP	
INVOICE /TAX DATE:	21/04/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 3rd August 2019,
as per attached Hire inventory list, including use of
Woods Cottage for the night of Saturday
3rd August 2019.

50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with a valid card and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0696

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00694 WEDD DEP	
INVOICE / TAX DATE:	01/02/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 8th July 2017,
as per attached Hire inventory list & Woods Cottage
1 nights on Saturday 8th July 2017,

50% of Hire fee

VAT @ 20%

Total

Remainder 50% due 6 months 08/07/2017 please.

Terms:	On booking please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

EVIDENCE BASE No:
0697

TOURNERBURY

Escape, to the Woods by the Water.

TOURNERBURY HOLDINGS LTD INVOICE



INVOICE No: TH00695
INVOICE /TAX DATE: 01/02/2017
ORDER NUMBER: NA
ACCOUNT: NA



Description:

Woods Cottage 3 nights

VAT(@20.0 %)

Total

PAID (THANK YOU)



Terms:

Please make cheques payable to:
Bacs Payments to:

**Payment in full on receipt of
invoice please.**

Tournerbury Holdings Ltd
Sort Code:
Account No:



EVIDENCE BASE No:

0698

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00696 WEDD DEP 1

INVOICE / TAX DATE: 01/04/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 20th July 2019,
as per attached Hire inventory list,

25% of Hire fee

VAT @ 20%

Sub Total

Card fees @ 2.75%

Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0699

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00697 WEDD FULL	
INVOICE /TAX DATE:	05/04/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 19th May 2018,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0700

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00698 WEDD FULL	
INVOICE / TAX DATE:	10/04/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire (as per attached Hire inventory list)
for wedding on Friday 20th July 2018,
including 2 night stay at Woods Cottage on Thursday 19th &
Friday 20th July 2018.

Hire fee

VAT @ 20%

Sub Total

Minus early payment discount @ 5%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0701

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00699 WEDD DEP 1	
INVOICE /TAX DATE:	11/04/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 20th July 2019,
as per attached Hire inventory list,

25% of Hire fee

VAT @ 20%

Total

PAID – THANK YOU

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with</u>		
<u>and additional transaction charge of 2.75% of the above total is applicable for</u>		
<u>payments made by card.</u>		

EVIDENCE BASE No:

0702

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00700 WEDD DEP 1

INVOICE / TAX DATE: 11/04/2017

ORDER NUMBER: NA

Venue Hire for wedding on Saturday 13th July 2019,
as per attached Hire inventory list, plus Woods Cottage for
night of Saturday 13th July 2019

25% of Hire fee

VAT @ 20%

Total

Card fees @ 2.75%

Total paid on card

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0703

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

TOURNERBURY

Escape, to the Woods by the Water.

TOURNERBURY HOLDINGS LTD INVOICE

FAO:
Derek Collett

INVOICE No:	TH00702
INVOICE /TAX DATE:	11/04/20
ORDER NUMBER:	NA
ACCOUNT:	NA

Description:

Woods Cottage 5 nights starting on Sunday 23rd July 2017

VAT (@20.0 %)

Total

Terms:

Please make cheques payable to:
Bacs Payments to:

**Payment in full on receipt of
invoice please.**

Tournerbury Holdings Ltd

Sort Code:

Account No:

EVIDENCE BASE No:

0704

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00703 WEDD FULL	
INVOICE /TAX DATE:	18/04/2016	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 5th August 2017,
as per attached Hire inventory list.

Hire fee

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0705

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00704 WEDD DEP 1	
INVOICE / TAX DATE:	18/04/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Wednesday 8th August 2018,
as per attached Hire inventory list, plus Woods Cottage for
night of Wednesday 8th August 2018,

25% of Hire fee

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

EVIDENCE BASE No:

0706



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00705 WEDD DEP	
INVOICE / TAX DATE:	21/04/2017	
ORDER NUMBER:	NA	

Venue Hire for wedding on Saturday 30th September 2017,
as per attached Hire inventory list, including use of
Woods Cottage for the nights of Friday
29th September 2017 & Saturday
30th September 2017.

50% Hire fee

VAT @ 20%

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0707

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00706 WEDD FINAL	
INVOICE / TAX DATE:	21/04/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 30th September 2017,
as per attached Hire inventory list, including use of
Woods Cottage for the nights of Friday
29th September 2017 & Saturday
30th September 2017.

Remainder 50% Hire fee

VAT @ 20%

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0708

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00707 WEDD DEP
INVOICE /TAX DATE: 25/04/2017
ORDER NUMBER: NA

Venue Hire for wedding on Saturday 28th April 2018,
as per attached Hire inventory list, including use of
Woods Cottage for the night of Saturday 28th April 2018,

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0709

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00708 WEDD FULL

INVOICE /TAX DATE: 27/07/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire (as per attached Hire inventory list)
for wedding on Saturday 21st April 2018,
including 2 night stay at Woods Cottage on Friday 20th &
Saturday 21st April 2018.

Hire fee

VAT @ 20%

Sub Total

Minus early payment discount @ 5%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0710

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00714 WEDD FULL

INVOICE /TAX DATE: 23/07/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 25th May 2018,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt of invoice please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0711

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00715 WEDD FULL	
INVOICE /TAX DATE:	23/07/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 15th September 2018,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt of invoice please.
Cheques :	Payable to Tournerbury Holdings Ltd at below address.
Bank / Internet Payments to:	Name: Tournerbury
	Sort Code:
	Account No:
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.	

EVIDENCE BASE No:

0712

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00716 WEDD FULL

INVOICE / TAX DATE: 23/07/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 6th July 2018,
as per attached Hire inventory list and including overnight
at Woods Cottage on Friday 6th July 2018

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0713

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00718 Cottage	
INVOICE /TAX DATE:	01/11/2016	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Woods Cottage 3 nights,

Remainder 50% Hire fee

VAT @ 20%

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with [redacted] and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0714

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00719 Cottage	
INVOICE /TAX DATE:	10/11/2016	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Woods Cottage 7 nights,

50% Hire fee

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

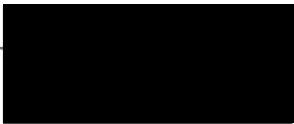
EVIDENCE BASE No:

0715

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00720 Cottage	
INVOICE /TAX DATE:	10/11/2016	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Woods Cottage 7 nights,
Remainder 50% Hire fee
VAT @ 20%
Total

Terms:	On receipt of invoice please.
Cheques :	Payable to Tournerbury Holdings Ltd at below address.
Bank / Internet Payments to:	Name: Tournerbury
	Sort Code: 
	Account No: 
Card Payments – Our card terminal only takes payments with  and additional transaction charge of 2.75% of the above total is applicable for payments made by card.	

EVIDENCE BASE No:

0716

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00725 WEDD FULL	
INVOICE /TAX DATE:	06/06/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 18th May 2018,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Total

Terms:	On receipt of invoice please.
Cheques :	Payable to Tournerbury Holdings Ltd at below address.
Bank / Internet Payments to:	Name: Tournerbury Holdings Ltd
	Sort Code:
	Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0717

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00726 AROS HIRE 1	
INVOICE /TAX DATE:	08/06/2017	
ORDER NUMBER:	NA	DD

Camping pitches x 7 @ £20 per pitch per night

VAT @ 20%

Total

Terms:
On receipt of invoice please.

Cheques to:

**Tournerbury Holdings Ltd at
address below.**

Bacs Payments to:

Name: Tournerbury

Sort Code:
Account No:

EVIDENCE BASE No:

0718

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00727 AROS HIRE 1	
INVOICE /TAX DATE:	08/06/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Camping pitches x 26 @ [REDACTED] ch per night
Ceremony chairs x 118 @ [REDACTED] r chair
Ceremony chairs x 118 goodwill discount half price
Wireless Mic x 1 @ [REDACTED]
High Chairs x 5 @ [REDACTED]

Sub total

VAT @ 20%

Total

Terms:
On receipt of invoice please.

Cheques to:

**Tournerbury Holdings Ltd at
address below.**

Bacs Payments to:

Name:

Tournerbury

Sort Code:

Account No:

EVIDENCE BASE No:

0719

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00735 WEDD FULL	
INVOICE /TAX DATE:	10/10/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 31st August 2018,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

PAID – THANK YOU

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0720

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00744 WEDD FULL	
INVOICE /TAX DATE:	03/10/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire (as per attached Hire inventory list)
for wedding on Friday 8th June 2018,
including 2 night stay at Woods Cottage on Thursday 7th
& Friday 8th June 2018.

Discounted Hire fee, as agreed

VAT @ 20%

Sub Total

Minus early payment discount @ 5%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0721

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00745 WEDD DEP

INVOICE /TAX DATE: 18/07/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Sunday 26th August 2018,
as per attached Hire inventory list,

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0722

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00747 WEDD FULL
INVOICE /TAX DATE:	[REDACTED]
ORDER NUMBER:	NA
ACCOUNT:	WEDD

Venue Hire (as per attached Hire inventory list)
for wedding on Saturday 29th September 2018,
including 2 night stay at Woods Cottage on Saturday 29th
& Sunday 30th September 2018.

Hire fee,

VAT @ 20%

Sub Total

Minus early payment discount @ 5%

Total

Terms:
On receipt of invoice please.

Cheques to:

**Tournerbury Holdings Ltd at
address below.**

Bacs Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

EVIDENCE BASE No:

0723

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00749 WEDD FULL

INVOICE / TAX DATE: 26/10/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 14th September 2018,
as per attached Hire inventory list and including overnight
at Woods Cottage on Friday 14th September 2018

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0724

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00753 WEDD FULL	
INVOICE /TAX DATE:	31/07/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 24th August 2018,
as per attached Hire inventory list and including overnight
at Woods Cottage on Friday 24th August 2018

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0725

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00753 WEDD FULL

INVOICE / TAX DATE: 23/10/2017

ORDER NUMBER: NA

ACCOUNT: [REDACTED]

Venue Hire for wedding on Saturday 30th March 2019,
as per attached Hire inventory list

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0726

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00758

INVOICE /TAX DATE: 02/08/2017

ORDER NUMBER: NA

ACCOUNT: COTTAGE

Woods Cottage – 6 nights

VAT @ 20%

Total

Terms:
On receipt of invoice please.

Cheques to:

**Tournerbury Holdings Ltd at
address below.**

Bacs Payments to:

Name: Tournerbury
Holdings Ltd

Sort Code:
Account No:

EVIDENCE BASE No:

0727

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00759	
INVOICE /TAX DATE:	02/08/2017	
ORDER NUMBER:	NA	ACCOUNT: COTTAGE

Woods Cottage 3 nights

VAT @ 20%

Total

Terms:
On receipt of invoice please.

Cheques to:

**Tournerbury Holdings Ltd at
address below.**

Bacs Payments to:

Name: Tournerbury
Holdings Ltd
Sort Code:
Account No:

EVIDENCE BASE No:

0728

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00773 WEDD FULL	
INVOICE /TAX DATE:	23/10/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 1st September 2018,
as per attached Hire inventory list

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0729

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00778 WEDD FULL	
INVOICE / TAX DATE:	31/10/2017	
ORDER NUMBER:	NA	ACC

Venue Hire for wedding on Saturday 27th July 2019,
as per attached Hire inventory list

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0730

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00779 WEDD FULL	
INVOICE /TAX DATE:	31/10/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 31st March 2018,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0731

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00783 AROS HIRE 1

INVOICE /TAX DATE: 19/09/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Time Extension to Sunday 17th 2pm – 50%

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques to:

**Tournerbury Holdings Ltd at
address below.**

Bacs Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

EVIDENCE BASE No:

0732

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No:	TH00785 WEDD FULL	
INVOICE / TAX DATE:	25/10/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 3rd August 2018,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt of invoice please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'American Express' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0733

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00786 WEDD FULL	
INVOICE /TAX DATE:	31/10/2017	
ORDER NUMBER:	NA	ACCO

Venue Hire for wedding on Friday 26th July 2019,
as per attached Hire inventory list, & Woods
Cottage for night of Friday 26th July 2019

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0734

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No:	TH00787 WEDD FULL	
INVOICE /TAX DATE:	31/10/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 29th June 2018,
as per attached Hire inventory list, & Woods
Cottage for night of Friday 29th June 2018

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury
	Sort Code:	
	Account No:	

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0735

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No:	TH00788 WEDD FULL	
INVOICE /TAX DATE:	05/10/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 6th October 2018,
as per attached Hire inventory list, & Woods
Cottage for night of Saturday 6th October 2018

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

EVIDENCE BASE No:

0736



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00789 WEDD FULL

INVOICE / TAX DATE: 10/10/2017

ORDER NUMBER: NA

Venue Hire for wedding on Sunday 26th August 2018,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt of invoice please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0737

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00790 WEDD FINAL	
INVOICE /TAX DATE:	12/10/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 28th April 2018,
as per attached Hire inventory list, including use of
Woods Cottage for the night of Saturday 28th April 2018,

Remainder 50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0738

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00791 WEDD DEP 2	
INVOICE /TAX DATE:	12/10/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 13th July 2019,
as per attached Hire inventory list, plus Woods Cottage for
night of Saturday 13th July 2019

2nd 25% of Hire fee

VAT @ 20%

Total

PAID – THANK YOU.

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0739

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00792 WEDD DEP 2	
INVOICE /TAX DATE:	12/10/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Wednesday 8th August 2018,
as per attached Hire inventory list, plus Woods Cottage for
night of Wednesday 8th August 2018,

2nd 25% of Hire fee

VAT @ 20%

Total

PAID – THANK YOU.

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0740

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00793 WEDD FINAL	
INVOICE / TAX DATE:	12/10/2016	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 5th May 2018,
as per attached Hire inventory list, plus Woods Cottage
for night of Saturday 5th May 2018

Remainder 50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0741

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00795 WEDD DEP 1	
INVOICE /TAX DATE:	17/10/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 20th April 2019,
as per attached Hire inventory list,

25% of Hire fee

VAT @ 20%

Sub Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0742

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00796 WEDD FULL

INVOICE / TAX DATE: 17/10/201

ORDER NUMBER:

NA

ACCOUNT: WEDD

Venue Hire for wedding on Tuesday 21st August 2018,
as per attached Hire inventory list and including overnight
at Woods Cottage on Tuesday 21st August 2018

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0743

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00797 WEDD FULL

INVOICE / TAX DATE: 17/10/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 25th May 2019,
as per attached Hire inventory list and Woods Cottage
2 night hire on Friday 24th and Saturday 25th May 2019

Discounts applied to normal pricing as agreed.

Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0744

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00798 AROS HIRE 1

INVOICE /TAX DATE: 17/10/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

High Chair x 4 @ £
Trestle tables x 2 @
Fairy Lights x 2 @
Haybales x 35 @ £
Outside PA x 1 @
Camping pitches 4 x Fri & Sat + 2 x Sat – 10 @

Sub total

VAT @ 20%

Total

Terms:
On receipt of invoice please.

Cheques to:

**Tournerbury Holdings Ltd at
address below.**

Bacs Payments to:

Name: Tournerbury

Sort Code:

Account No:

EVIDENCE BASE No:

0745

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No:	TH00799 WEDD DEP 2	
INVOICE / TAX DATE:	30/10/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 20th July 2019,
as per attached Hire inventory list,

2nd 25% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0746

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00800 WEDD DEP

INVOICE / TAX DATE: 31/10/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 15th June 2019,
as per attached Hire inventory list,

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0747

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00801 WEDD DEP

INVOICE / TAX DATE: 03/11/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 8th June 2019,
as per attached Hire inventory list,

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0748

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00802 WEDD FULL

INVOICE / TAX DATE: 10/04/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire (as per attached Hire inventory list)
for wedding celebrations on
Thursday 26th & Friday 27th July 2018,
including 2 night stay at Woods Cottage on
Thursday 26th & Friday 27th July 2018.

Hire fee

VAT @ 20%

Sub Total

Minus early payment discount @ 5%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0749

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00803 WEDD FULL

INVOICE / TAX DATE: 16/11/20

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 11th May 2018,
as per attached Hire inventory list

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0750

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00804 WEDD DEP	
INVOICE / TAX DATE:	21/11/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 22nd June 2019,
as per attached Hire inventory list, and Woods Cottage for
the night of Saturday 22nd June 2019.

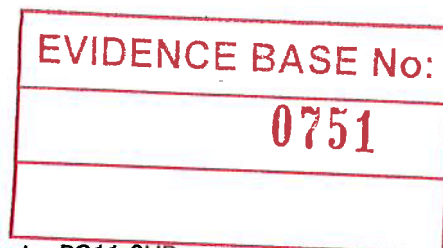
50% of Hire fee

VAT @ 20%

Total



Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		



Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00805 WEDD FULL

INVOICE / TAX DATE: 21/11/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Monday 27th August 2018,
as per attached Hire inventory list

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

PAID IN FULL - THANK YOU.

Terms:

On receipt please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0752

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00807 WEDD FULL

INVOICE /TAX DATE: 25/11/2017

ORDER NUMBER: NA

ACC

Venue Hire for wedding on Thursday 2nd August 2018,
as per attached Hire inventory list

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

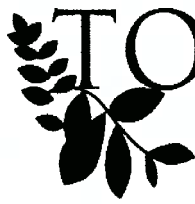
Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0753

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00808 WEDD FINAL	
INVOICE / TAX DATE:	29/11/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 28th July 2018,
as per attached Hire inventory list.

Remainder 50% Hire fee

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0754

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00809 WEDD FINAL

INVOICE / TAX DATE: 30/10/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire (as per attached Hire inventory list)
for wedding on Saturday 9th June 2018,
including 1 night stay at Woods Cottage on Saturday 9th June 2018.

Remainder 50% Hire fee

VAT @ 20%

Total

PAID – THANK YOU

Cheques : Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

EVIDENCE BASE No:

0755



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00810 WEDD FINAL	
INVOICE /TAX DATE:	04/12/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 16th June 2018,
as per attached Hire inventory list, plus Woods Cottage
for night of Saturday 16th June 2018

Remainder 50% of Hire fee

VAT @ 20%

Time Extension to Sunday 17th 2pm –
Remainder 50%

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

E No:
0756

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00811 WEDD FINAL

INVOICE / TAX DATE: 04/12/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 23rd June 2018,
as per attached Hire inventory list, plus Woods Cottage
for nights of Friday 22nd & Saturday 23rd June 2018

Remainder 50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'card present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

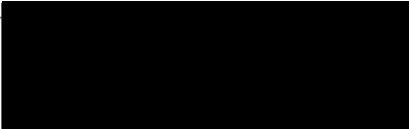
EVIDENCE BASE No:

0757

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00812 WEDD FINAL	
INVOICE /TAX DATE:	14/01/2018	
ORDER NUMBER:	NA	

Venue Hire for wedding on Saturday 14th July 2018,
as per attached Hire inventory list.

Remainder 50% Hire fee

VAT @ 20%

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

EVIDENCE BASE No:

0758



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00814 WEDD FULL	
INVOICE /TAX DATE:	05/12/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 28th September 2018,
as per attached Hire inventory list, & Woods
Cottage for night of Friday 28th September 2018

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury
	Sort Code:	
	Account No:	

Card Payments – Our card terminal only takes payments with cardholder present and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

EVIDENCE BASE No:

0759



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00815 WEDD DEP	
INVOICE / TAX DATE:	06/12/2017	
ORDER NUMBER:	NA	AC

Venue Hire for wedding on Saturday 20th June 2020,
as per attached Hire inventory list, & Woods
Cottage for night of Saturday 20th June 2020

First payment Hire fee

VAT @ 20%

Total

**Payment schedule as agreed, £1643 on booking
£4000 by end January 2018. Thank**

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0760

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD INVOICE

INVOICE No: TH00816 WEDD FULL

INVOICE / TAX DATE: 03/01/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 31st May 2019,
as per attached Hire inventory list, & Woods
Cottage for night of Friday 31st May 2019

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0761

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00817 WEDD FULL

INVOICE /TAX DATE: 14/01/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Wednesday 4th April 2018,
as per attached Hire inventory list

Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0762

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00818 WEDD FULL

INVOICE / TAX DATE: 10/01/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 15th June 2018,
as per attached Hire inventory list

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0763

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00819 WEDD DEP

INVOICE /TAX DATE: 14/01/2018

ORDER NUMBER:

NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 17th August 2019,
as per attached Hire inventory list and Woods Cottage
for night of 17/08/2019.

50% Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'c
and additional transaction charge of 2.75% of the above total
payments made by card.**

EVIDENCE BASE No:

0764

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00820 WEDD DEP

INVOICE /TAX DATE: 14/01/2018

ORDER NUMBER:

NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 7th September 2018,
as per attached Hire inventory list

50% Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0765

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00821 WEDD FINAL

INVOICE / TAX DATE: 14/01/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Sunday 26th August 2018,
as per attached Hire inventory list,

Remainder 50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0766

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00822 WEDD FINAL

INVOICE /TAX DATE: 14/01/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Wednesday 8th August 2018,
as per attached Hire inventory list, plus Woods Cottage for
night of Wednesday 8th August 2018,

Remainder 50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0767

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00823 WEDD FINAL	
INVOICE /TAX DATE:	29/12/2017	
ORDER NUMBER:	NA	ACCO

Venue Hire (as per attached Hire inventory list)
for wedding on Saturday 7th July 2018,

Remainder 50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'Contactless' payments and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0768

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00824 WEDD FULL

INVOICE /TAX DATE: 09/02/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 13th October 2018,
as per attached Hire inventory list, & Woods
Cottage for night of Saturday 13th October 2018

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

INVOICE BASE No:

0769

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00825 WEDD DEP

INVOICE /TAX DATE: 26/02/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 31st August 2018,
as per attached Hire inventory list

50% Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0770

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00826 WEDD FULL	
INVOICE / TAX DATE:	26/02/2018	
ORDER NUMBER:	NA	ACC

Venue Hire for wedding on Thursday 23rd August 2018,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0771

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00827 WEDD FINAL

INVOICE /TAX DATE: 26/02/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Remainder payment for Venue Hire for wedding on
Saturday 11th August 2018, (£4050 already paid).
As per attached Hire inventory list, single day hire only

Remainder Hire fee

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0772

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00828 WEDD FINAL

INVOICE / TAX DATE: 26/02/2018

ORDER NUMBER: NA **ACC**

Venue Hire for wedding on Saturday 8th September 2018,
as per attached Hire inventory list

Remainder 50% Hire fee

VAT @ 20%

Total

Terms: On receipt please.

Cheques : Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to: **Name:** Tournerbury Holdings Ltd
Sort Code: **Account No:**

Card Payments – Our card terminal only takes payments with 'card on order present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0773

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00829 WEDD FINAL

INVOICE / TAX DATE: 26/02/2018

ORDER NUMBER: NA

ACC

Venue Hire (as per attached Hire inventory list)
for wedding on Saturday 23rd September 2017,
including 2 night stay at Woods Cottage on Friday 22nd &
Saturday 23rd September 2017.

Remainder 50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above to
payments made by card.**

EVIDENCE BASE No:

0774

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00830 WEDD FINA

INVOICE /TAX DATE: 09/01/2018

ORDER NUMBER: NA

AC

Venue Hire for wedding on Saturday 20th June 2020,
as per attached Hire inventory list, & Woods
Cottage for night of Saturday 20th June 2020

First payment Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0775

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00831 WEDD FULL	
INVOICE / TAX DATE:	12/04/2018	
ORDER NUMBER:	NA	AC

Venue Hire for wedding on Saturday 29th June 2019,
as per attached Hire inventory list, & Woods
Cottage for night of Saturday 29th June 2019

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Sub total

Terms:	On receipt please.
Cheques :	Payable to Tournerbury Holdings Ltd at below address.
Bank / Internet Payments to:	Name: Tournerbury
	Sort Code:
	Account No:

Card Payments – Our card terminal only takes payments with cardholder present and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0776

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00832

INVOICE / TAX DATE: 05/03/2018

ORDER NUMBER: NA

ACCOUNT: COTTAGE

Woods Cottage – 6 nights

VAT @ 20%

Total

Terms:
On receipt of invoice please.

Cheques to:

**Tournerbury Holdings Ltd at
address below.**

Bacs Payments to:

Name: Tournerbury

Sort Code:
Account No:

EVIDENCE BASE No:

0777

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00833 WEDD FULL	
INVOICE / TAX DATE:	12/03/2018	
ORDER NUMBER:	NA	AC

Venue Hire for wedding on Saturday 6th July 2019,
as per attached Hire inventory list, & Woods
Cottage for night of Saturday 6th July 2019

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	

Card Payments – Our card terminal only takes payments with cardholder present and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0778

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00834 AROS HIRE 1

INVOICE /TAX DATE: 13/04/2018

ORDER NUMBER: NA

ACC

Half day venue Hire for wedding set up
on Thursday 9th August 2018, midday to 7pm
and overnight at Woods Cottage on Thursday 9th August

Hire fee

Hay bale hire @ 5 per bale x 50

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'card payment present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0779

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00835 WEDD DEP 2

INVOICE /TAX DATE: 29/04/2018

ORDER NUMBER: NA

Venue Hire for wedding on Saturday 20th April 2019,
as per attached Hire inventory list,

2nd 25% of Hire fee

VAT @ 20%

Sub Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0780

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD **INVOICE**

INVOICE No: TH00836 WEDD DE
INVOICE /TAX DATE: 14/01

ORDER NUMBER:

NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 2nd August 2019,
as per attached Hire inventory list and Woods Cottage
for night of 02/08/2019.

50% Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0781

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00837 WEDD FULL	
INVOICE /TAX DATE:	03/04/2018	
ORDER NUMBER:	NA	AN

Venue Hire for wedding on Saturday 8th June 2019,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0782

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

CE

INVOICE No: TH00838 WEDD FULL

INVOICE / TAX DATE: 09/04/2018

ORDER NUMBER: NA

ACC

Venue Hire for wedding on Saturday 27th April 2019,
as per attached Hire inventory list, & Woods
Cottage for night of Saturday 27th April 2019

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

Invoice No:

0783

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00839 WEDD DEP

INVOICE /TAX DATE: 09/04/2018

ORDER NUMBER:

NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 1st June 2019,
as per attached Hire inventory list

50% Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0784

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00840 WEDD FULL
INVOICE / TAX DATE: 17/04/2018
ORDER NUMBER: NA ACCO

Venue Hire for wedding on Saturday 7th September 2019,
as per attached Hire inventory list, & Woods
Cottage for night of Saturday 7th September 2019

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms: On receipt please.

Cheques : Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to: Name: Tournerbury Holdings Ltd
Sort Code:
Account No:

Card Payments – Our card terminal only takes payments with cardholder present and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0785

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00848 WEDD DEP

INVOICE / TAX DATE: 01/05/2018

ORDER NUMBER: NA

ACC

Venue Hire for wedding on Saturday 24th August 2019,
as per attached Hire inventory list, & Woods
Cottage for night of Saturday 24th August 2019

50% Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0786

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00850 AROS HIRE	
INVOICE /TAX DATE:	02/05/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Outside chairs x 88
Outside PA x 1 @ £
Wireless Mic and re
Dance floor gable e
Fridge (double door
Camping pitches x 1

Subtotal

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0787

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE No: TH00852 WEDD FULL

INVOICE /TAX DATE: 14/05/2018

ORDER NUMBER: NA

ACC

Venue Hire for wedding on Saturday 13th July 2019,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus payment in full 5% discount

Total

Paid in full - £1370 on 09/05/18 & £3133 on 22/05/18

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0788

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00857 WEDD FULL

INVOICE / TAX DATE: 13/05/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire (as per attached Hire inventory list)
for wedding on
Sunday 5th May 2019, including 2 night stay at
Woods Cottage on
Saturday 4th & Sunday 5th May 2019.

Hire fee

VAT @ 20%

Sub Total

Minus early payment discount @ 5%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with cardholder present
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0789

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafrost Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00858 WEDD DEP

INVOICE /TAX DATE: 17/05/2018

ORDER NUMBER: NA AC

Venue Hire for wedding on Sunday 24th May 2020,
as per attached Hire inventory list, & Woods Cottage
for night of Sunday 24th May 2020

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0790

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00865 WEDD FULL

INVOICE / TAX DATE: 24/05/2018

ORDER NUMBER: NA AC

Venue Hire (as per attached Hire inventory list)
for wedding party on
Saturday 13th April 2019, including 4 night stay at
Woods Cottage on
Thursday 11th, Friday 12th, Saturday 13th
& Sunday 14th April 2019.

Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with VISA, MASTERCARD, AMERICAN EXPRESS and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0791

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00868 WEDD FULL

INVOICE /TAX DATE: 29/05/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Sunday 26th May 2019,
as per attached Hire inventory list, & Woods
Cottage for night of Sunday 26th May 2019

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with cardholder present
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0792

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

VAT INVOICE No: TH00871 EVENT
INVOICE DATE: 03/08/2018
PO NUMBER: NA
To:

TH INTERNAL ACCOUNT: CORP/THOMAS SANDERSON / FAMILY FUN DAY

Dry hire Tournerbury venue for family fun day, hire fee
Rigid Inflatable boats x 2, skippered & fuelled -
SUP water sports provision, 25 SUP's, 2 x 10 man SUP's + staff
Double door fridge, chest freezer, barbeque griddle FOC

Sub total

VAT @ 20%

Total

PAID – THANK YOU

EVIDENCE BASE No:

0793

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00878 WEDD DEP

INVOICE /TAX DATE: 07/06/2018

ORDER NUMBER: NA

ACCO

Venue Hire for wedding on Saturday 29th August 2020,
as per attached Hire inventory list,

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with

**and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0794

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00879 WEDD DEP
INVOICE / TAX DATE: 12/06/2018
ORDER NUMBER: NA **ACCO**

Venue Hire for wedding on Saturday 30th May 2020,
as per attached Hire inventory list, & Woods Cottage
for night of Saturday 30th May 2020

50% of Hire fee

VAT @ 20%

Total

Terms: On receipt please.

Cheques : Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to: **Name:** Tournerbury Holdings Ltd
Sort Code: 20-00-00
Account No: 70000000

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0795

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE No: TH00880 WEDD FULL

INVOICE /TAX DATE: 13/06/2018

ORDER NUMBER: NA

Venue Hire for wedding on Saturday 28th September 2019,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0796

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD INVOICE

INVOICE No: TH00886 WEDD FULL

INVOICE /TAX DATE: 19/06/2018

ORDER NUMBER: NA

AC

Venue Hire for wedding on Sunday 21st April 2019,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0797

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:

HIRE 1

INVOICE / TAX DATE:

28/06/2018

ORDER NUMBER:

NA

ACCOUNT: WEDD

Fridge (double door) x 1

Fridge (single door) x 1

Freezer x 1 @

Haybales x 54

Camping x 23 pitch per night

Subtotal

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

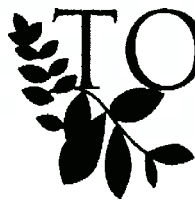
Account No:

Card Payments – Our card terminal only takes payments with cardholder present and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0798

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00899 WEDD FULL

INVOICE / TAX DATE: 09/07/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 14th June 2019,
as per attached Hire inventory list, & Woods
Cottage for night of Friday 14th June 2019

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with cardholder present
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0799

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00905 WEDD FINA

INVOICE / TAX DATE: 17/07/2018

ORDER NUMBER: NA

Venue Hire for wedding on Saturday 18th August 2018,
as per attached Hire inventory list, including use of
Woods Cottage for the nights of Friday 17th
& Saturday 18th August 2018.

Remainder 50% Hire fee

VAT @ 20%

Total

Terms: On receipt of invoice please.

Cheques : Payable to Tournerbury Holdings
Ltd at below address.

Bank / Internet Payments to: **Name:** Tournerbury
Holdings Ltd
Sort Code:
Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0800

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No:	TH00906 WEDD FULL	
INVOICE / TAX DATE:	18/07/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Thursday 28th May 2020,
as per attached Hire inventory list, & Woods
Cottage for night of Thursday 28th May 2020

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

PAID THANK YOU

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	

Card Payments – Our card terminal only takes payments with card on order please and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

0801

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00916 WEDD DEP

INVOICE / TAX DATE: 01/08/2018

ORDER NUMBER: NA

ACC

Venue Hire for wedding on Saturday 27th June 2020,
as per attached Hire inventory list,

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0802

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00917 WEDD FULL
INVOICE / TAX DATE: 01/08/2018
ORDER NUMBER: NA **ACC**

Venue Hire for wedding on Tuesday 28th May 2019,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms: On receipt please.
Cheques : Payable to Tournerbury Holdings Ltd at below address.
Bank / Internet Payments to: **Name:** Tournerbury Holdings Ltd
Sort Code:
Account No:

Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above to
payments made by card.

No:

0803

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00918 WEDD FULL

INVOICE /TAX DATE: 01/08/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 14th September 2019,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with

and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0804

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00921 WEDD FULL

INVOICE /TAX DATE: 03/08/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 3rd August 2019,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0805

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00923 EVEN [REDACTED]

INVOICE /TAX DATE: 03/08/2018

ORDER NUMBER: NA

ACCOUNT: EVENT

Hire of West Plantation for forest school @ £40 per day
On July 17th, 19th, 20th, 25th, 30th, 31st and Aug 1st

7 days

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0806

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00026 AROS HIRE 1 [REDACTED]
INVOICE / TAX DATE: 03/08/2018
ORDER NUMBER: NA **ACCOUNT:** WEDD

Trestle tables x 3 @ [REDACTED]
Highchairs x 1 @ £1 [REDACTED]
Wireless mic & receiver [REDACTED] speeches x 1 @ [REDACTED]
Fridge (double door) x 1 @ [REDACTED]
Outside PA x 1 @ [REDACTED]
Haybales x 65 @ [REDACTED]
Camping pitches [REDACTED] per night
Extension leads to [REDACTED] @ £1.00

Subtotal

VAT @ 20%

Total

£ [REDACTED]

Terms: On receipt of invoice please.
Bank / Internet Payments to: Name: Tournerbury Holdings Ltd
Sort Code: [REDACTED]
Account No: [REDACTED]
Card Payments – Our card terminal only takes payments with 'cardholder' details. An additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0807

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00937 AROS HIRE 1

INVOICE / TAX DATE: 09/08/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Half day venue hire for wedding set up
on Thursday 27th September 2018, midday to 7pm
and overnight at Woods Cottage on Thursday 27th September

Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

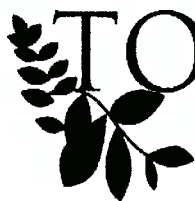
Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0808

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00938 WEDD FULL

INVOICE / TAX DATE: 12/08/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 28th June 2019,
as per attached Hire inventory list, & Woods Cottage
for night of Friday 29th June 2019

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Paid in full 15/08/2018 – Thank

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0809

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00939 WEDD DEP

INVOICE /TAX DATE: 12/08/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 23rd August 2019,
as per attached Hire inventory list, & Woods Cottage
for night of Friday 23rd August 2019

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with VISA
and additional transaction charge of 2.75% of the above total
payments made by card.**

EVIDENCE BASE No:

0810

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No:	TH00940 WEDD FULL	
INVOICE /TAX DATE:	12/08/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 15th August 2020,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Sub Total

Card charge @ 2.75%

Total

Terms:	On receipt please.
Cheques :	Payable to Tournerbury Holdings Ltd at below address.
Bank / Internet Payments to:	Name: Tournerbury Holdings Ltd
	Sort Code:
	Account No:

EVIDENCE PAGE No:

0811

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00947 WEDD DEP

INVOICE /TAX DATE: 29/08/2018

ORDER NUMBER: NA

ACCO

Venue Hire for wedding on Saturday 18th July 2020,
as per attached Hire inventory list,

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0812

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00948 WEDD FULL

INVOICE / TAX DATE: 30/08/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 26th April 2019,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with card on order present and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0813

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD INVOICE

INVOICE No: TH00952 EVENT [REDACTED]
INVOICE /TAX DATE: 05/09/2018 [REDACTED]
ORDER NUMBER: NA [REDACTED]
TH INTERNAL ACCOUNT: CORP [REDACTED] 30th BIRTHDAY

To: Fat Face Ltd, Unit 3, Ridgway, Havant, Hampshire, PO9 1QJ

Dry Hire of Tournembury venue on Thursday 6th
September 2018
as per attached Hire inventory list,

Hire fee

Catering provision, Hog Roast for 220 guests to include
10 x vegetarian, 10 x vegan, 2 x gluten free.
2 x nut allergic, 1 x lactose intolerant @ [REDACTED] pp x 220

Sub Total

VAT

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournembury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournembury
Holdings Ltd**

Sort Code:

Account No:

BASE No:

0814

Tournembury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournembury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD INVOICE

INVOICE No:	TH00953 WEDD DEP	
INVOICE / TAX DATE:	05/09/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 22nd August 2020,
as per attached Hire inventory list, & Woods Cottage
for night of Saturday 22nd August 2020

50% of Hire fee

VAT @ 20%

Total

PAID – Thank you

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0815

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00964 WEDD FULL

INVOICE / TAX DATE: 16/09/2018

ORDER NUMBER: NA

ACC

Venue Hire for wedding on Saturday 21st September 2019,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0816

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00965 WEDD DEP	
INVOICE / TAX DATE:	16/09/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 11th July 2020,
as per attached Hire inventory list, & Woods Cottage
for night of Saturday 11th July 2020

50% of Hire fee

VAT @ 20%

Sub Total

Card fees (2.75%)

Total

PAID – THANK YOU

Terms:	On receipt please.
Cheques :	Payable to Tournerbury Holdings Ltd at below address.
Bank / Internet Payments to:	Name: Tournerbury Holdings Ltd
	Sort Code:
	Account No:
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.	

EVIDENCE BASE No:

0817

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00970 WEDD FULL

INVOICE /TAX DATE: 20/09/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 23rd May 2020,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total
payments made by card.**

EVIDENCE BASE No:

0818

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00971 WEDD FULL

INVOICE /TAX DATE: 24/09/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 5th October 2019,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0819

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00972 WEDD FULL	
INVOICE /TAX DATE:	02/10/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 9th August 2019,
as per attached Hire inventory list, & Woods
Cottage for night of Friday 9th August 2019

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	

Card Payments – Our card terminal only takes payments with cardholder present and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0820

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00973 AROS HIRE 1 [REDACTED] t &

INVOICE / TAX DATE: 26/09/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Trestle tables x 6 @ [REDACTED]
High chairs x 2 @ £ [REDACTED]
Wireless mic & receiver for speeches x 1 [REDACTED]
Fridge (double door) x 2 @ [REDACTED]
Fairy lights x 2 @ [REDACTED]
Festoon strings x [REDACTED] (fire pit)
Hay bales x 16 [REDACTED]
Camping x 18 @ [REDACTED]
Ceremony chair [REDACTED]
Outside PA x 1 @ [REDACTED]
Waste removal - first 10 bags, any amount over this
will be settled after event
Drone videography x 1 @ [REDACTED]

Subtotal

VAT @ 20%

Total

Terms:

Bank / Internet Payments to:

On receipt of invoice please.

Name: Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardhol'
additional transaction charge of 2.75% of the above total is applicable for payments made
by card.

EVIDENCE BASE No:

0821

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00975 WEDD DEP	
INVOICE /TAX DATE:	29/09/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Sunday 3rd May 2020,
as per attached Hire inventory list

50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0822

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00976 WEDD FINAL

INVOICE /TAX DATE: 02/10/2018

ORDER NUMBER:

NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 1st June 2019,
as per attached Hire inventory list

Remainder 50% Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0823

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00978 WEDD DEP	
INVOICE /TAX DATE:	11/10/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 1st August 2020,
as per attached Hire inventory list

50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0824

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00979 WEDD FINAL

INVOICE /TAX DATE: 13/10/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 20th April 2019,
as per attached Hire inventory list,

Final 50% of Hire fee

VAT @ 20%

Sub Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

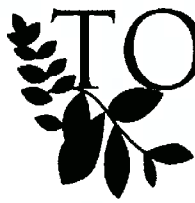
Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0825

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00980 WEDD DEP

INVOICE / TAX DATE: 14/10/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 8th August 2020,
as per attached Hire inventory list

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'Contactless payment'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0826

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00981 WEDD DEP	
INVOICE /TAX DATE:	17/10/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Monday 25th May 2020,
as per attached Hire inventory list

50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0827

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00982 WEDD DEP	
INVOICE /TAX DATE:	18/10/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 10th October 2020,
as per attached Hire inventory list

25% of Hire fee

VAT @ 20%

Total

Terms:	On receipt please.
Cheques :	Payable to Tournerbury Holdings Ltd at below address.
Bank / Internet Payments to:	Name: Tournerbury Holdings Ltd
	Sort Code:
	Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0828

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00983 WEDD DEP	
INVOICE / TAX DATE:	19/10/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Monday 29th May 2021,
as per attached Hire inventory list & Woods Cottage
for night of Saturday 29th May 2021

50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0829

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00985 WEDD DEP	
INVOICE /TAX DATE:	26/10/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 31st July 2020,
as per attached Hire inventory list

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0830

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No:	TH00986 WEDD DEP	
INVOICE /TAX DATE:	29/10/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 18th May 2019,
as per attached Hire inventory list, & Woods Cottage
for night of Saturday 18th May 2019

Remaining 50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0831

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH00987 WEDD FINAL

INVOICE /TAX DATE: 04/11/2018

ORDER NUMBER:

NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 17th August 2019,
as per attached Hire inventory list and Woods Cottage
for night of 17/08/2019.

Remainder 50% Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0832

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, **Hants, PO11 9HR.**
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00988 WEDD DEP

INVOICE / TAX DATE: 06/11/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 6th June 2020,
as per attached Hire inventory list

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0833

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00989 WEDD DEP

INVOICE / TAX DATE: 06/11/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 12th September 2020,
as per attached Hire inventory list

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.

EVIDENCE BASE No:

0834

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No:	TH00990 WEDD FULL	
INVOICE / TAX DATE:	06/11/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 25th July 2020,
as per attached Hire inventory list, & Woods
Cottage for night of Saturday 25th July 2020

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0835

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00991 WEDD FULL
INVOICE / TAX DATE: 09/11/2018
ORDER NUMBER: NA **ACC**

Venue Hire for wedding on Sunday 28th July 2019,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt please.

Cheques :

Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name: Tournerbury Holdings Ltd

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0836

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00992 WEDD DEP	
INVOICE /TAX DATE:	12/11/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Monday 10th August 2020,
as per attached Hire inventory list, & Woods
Cottage for night of Monday 10th August 2020

Hire fee

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0837

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00993 WEDD FULL	
INVOICE / TAX DATE:	12/11/2018	
ORDER NUMBER:	NA	ACCO

Venue Hire for wedding on Saturday 4th July 2020,
as per attached Hire inventory list, & Woods
Cottage for night of Saturday 4th July 2020

Hire fee

VAT @ 20%

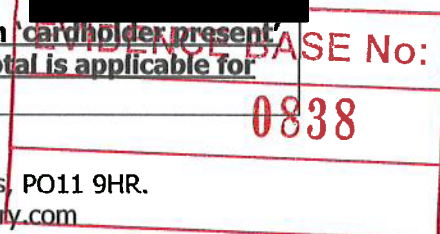
Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with cardholder present and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants. PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93





TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00994 WEDD FINAL

INVOICE /TAX DATE: 13/11/2018

ORDER NUMBER:

NA

ACCOUNT:

WEDD

Venue Hire for wedding on Friday 2nd August 2019,
as per attached Hire inventory list and Woods Cottage
for night of 02/08/2019.

Remainder 50% Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

Tournerbury

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'c'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.

EVIDENCE BASE No:

0839

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00995 WEDD FINAL	
INVOICE /TAX DATE:	13/11/2017	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 11th May 2019,
as per attached Hire inventory list,

Remainder 50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'Contactless' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0840

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00996 WEDD FINAL	
INVOICE /TAX DATE:	13/11/2018	
ORDER NUMBER:	NA	

Venue Hire for wedding on Saturday 15th June 2019,
as per attached Hire inventory list,

Remainder 50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0841

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH00997 WEDD DEP	
INVOICE /TAX DATE:	14/11/2018	
ORDER NUMBER:	NA	ACCO

Venue Hire for wedding on Saturday 16th May 2020,
as per attached Hire inventory list & Woods Cottage
for the night of Saturday 16th May 2020

50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt please.
Cheques :	Payable to Tournerbury Holdings Ltd at below address.
Bank / Internet Payments to:	Name: Tournerbury
	Sort Code:
	Account No:
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>	

EVIDENCE BASE No:

0842

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00998 WEDD DEP

INVOICE /TAX DATE: 17/11/2018

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 22nd May 2020,
as per attached Hire inventory list & Woods Cottage
for the night of Friday 22nd May 2020

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0843

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafrost Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH00999 WEDD FINAL
INVOICE /TAX DATE: 01/05/2018
ORDER NUMBER: NA **ACCO**

Venue Hire for wedding on Saturday 24th August 2019,
as per attached Hire inventory list, & Woods
Cottage for night of Saturday 24th August 2019

Remainder 50% Hire fee

VAT @ 20%

Total

Terms: On receipt please.
Cheques : Payable to Tournerbury Holdings
Ltd at below address.

Bank / Internet Payments to: **Name:** Tournerbury
Holdings Ltd
Sort Code:
Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0844

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01000 WEDD FINAL	
INVOICE / TAX DATE:	21/11/2017	
ORDER NUMBER:	NA	

Venue Hire for wedding on Saturday 22nd June 2019,
as per attached Hire inventory list, and Woods Cottage for
the night of Saturday 22nd June 2019.

Remainder 50% of Hire fee

VAT @ 20%

Total

Terms: On receipt of invoice please.

Cheques : Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to: Name: Tournerbury Holdings Ltd

Sort Code: [REDACTED]

Account No: [REDACTED]

Card Payments – Our card terminal only takes payments with V and additional transaction charge of 2.75% of the above total payments made by card.

EVIDENCE BASE No:

0845

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH001001 WEDD FINAL	
INVOICE /TAX DATE:	21/11/2018	
ORDER NUMBER:	NA	

Venue Hire for wedding on Saturday 20th July 2019,
as per attached Hire inventory list,

Remainder 50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0846

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH01002 WEDD FULL

INVOICE / TAX DATE: 26/11/2017

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 5th September 2020,
as per attached Hire inventory list, and Woods Cottage for
the night of Saturday 5th 2020.

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0847

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH001003 WEDD FULL	
INVOICE / TAX DATE:	26/11/2018	
ORDER NUMBER:	NA	ACCO

Venue Hire for wedding on Sunday 18th August 2019,
as per attached Hire inventory list, & Woods
Cottage for night of Sunday 18th August 2019

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with and additional transaction charge of 2.75% of the above total payments made by card.		

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

EVIDENCE BASE No:

0848



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH01004 EVENT
INVOICE DATE: 26/11/2018
PO NUMBER: NA

TH INTERNAL ACCOUNT: EVENT

Venue Hire for family party on Tuesday 23rd July 2019,
as per attached Hire inventory list, and Woods Cottage for
the night of Tuesday 23rd July 2019.

Hire fee

VAT @ 20%

Total

Terms: On receipt of invoice please.

Cheques : Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0849

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH001005 WEDD FULL	
INVOICE /TAX DATE:	11/12/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 27th June 2020,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

EVIDENCE BASE No:

0850



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH001006 WEDD FULL	[REDACTED]
INVOICE /TAX DATE:	11/12/2018	[REDACTED]
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 16th August 2019,
as per attached Hire inventory list,

Hire fee, discounted as agreed -

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	[REDACTED]
	Account No:	[REDACTED]
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0851

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No:	TH001007 WEDD FULL	
INVOICE / TAX DATE:	13/12/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 5^h June 2020,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0852

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01008 WEDD FULL	
INVOICE /TAX DATE:	24/12/2018	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 13th June 2020,
as per attached Hire inventory list, and Woods Cottage for
the night of Saturday 13th June 2020.

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0853

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No:	TH01009 WEDD FULL	
INVOICE /TAX DATE:	07/01/2019	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 21st June 2019,
as per attached Hire inventory list

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with [redacted] and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0854

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01010 WEDD DEP	
INVOICE / TAX DATE:	10/01/2019	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire (as per attached Hire inventory list)
for wedding on Saturday 9th May 2020,
including 1 night stay at Woods Cottage on
Saturday 9th May 2020.

50% of Hire fee

VAT @ 20%

Sub Total

Minus 5% discount (payment in full on booking)

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0855

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01011 WEDD DEP	
INVOICE /TAX DATE:	20/01/2019	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 14th August 2020,
as per attached Hire inventory

50% of Hire fee

VAT @ 20%

Total

PAID - THANK YOU

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0856



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01013 WEDD FINAL	
INVOICE /TAX DATE:	05/02/2019	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 23rd August 2019,
as per attached Hire inventory list, & Woods Cottage
for night of Friday 23rd August 2019

Remainder 50% of Hire fee

VAT @ 20%

Total

Terms: On receipt please.

Cheques : Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to: **Name:** Tournerbury

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.

EVIDENCE BASE No:

0857



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH01014 WEDD FINAL

INVOICE /TAX DATE: 05/02/2019

ORDER NUMBER: NA

Venue Hire for wedding on Saturday 10th August 2017,
as per attached Hire inventory list, including use of
Woods Cottage for the night of Saturday
10th August 2017.

Remainder 50% Hire fee

VAT @ 20%

Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0858

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH01015 WEDD FULL

INVOICE /TAX DATE: 25/02/2019

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 12th June 2021,
as per attached Hire inventory list, and Woods Cottage for
the night of Saturday 12th June 2021.

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0859

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01016 WEDD FULL	
INVOICE /TAX DATE:	28/02/2019	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Tuesday 12th May 2020,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.		

EVIDENCE BASE No:

0860

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01018 WEDD DEP	
INVOICE / TAX DATE:	02/03/2019	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Monday 3rd August 2020,
as per attached Hire inventory, and Woods Cottage for
night of Monday 3rd August 2020

50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury
	Sort Code:	
	Account No:	

Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

EVIDENCE BASE No:

0861



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01019 WEDD FULL	
INVOICE / TAX DATE:	02/03/2019	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 2nd May 2020,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:	On receipt of invoice please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	

Card Payments – Our card terminal only takes payments with VISA and additional transaction charge of 2.75% of the above total payments made by card.

EVIDENCE BASE No:

0862

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01020 WEDD FULL	
INVOICE / TAX DATE:	05/03/2019	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 26th June 2020,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

PAID – THANK YOU

Terms: On receipt of invoice please.

Cheques : Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to: **Name:** Tournerbury Holdings Ltd

Sort Code:
Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafrost Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

EVIDENCE BASE No:

0863



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH01021 WEDD FULL

INVOICE /TAX DATE: 09/03/2019

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Saturday 17th October 2020,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0864

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH01022 WEDD DEP

INVOICE / TAX DATE: 15/03/2019

ORDER NUMBER: NA

ACCO

Venue Hire for wedding on Saturday 29th August 2020,
as per attached Hire inventory, and Woods Cottage for
night of Saturday 29th August 2020

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0865

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01023 WEDD DEP	
INVOICE /TAX DATE:	18/03/2019	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 19th September 2020,
as per attached Hire inventory, and Woods Cottage for
night of Saturday 19th September 2020

50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt please.	
Cheques :	Payable to Tournerbury Holdings Ltd at below address.	
Bank / Internet Payments to:	Name:	Tournerbury Holdings Ltd
	Sort Code:	
	Account No:	
<u>Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.</u>		

EVIDENCE BASE No:

0866



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01024 WEDD FULL	
INVOICE /TAX DATE:	20/03/2019	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 26th September 2020,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms: On receipt of invoice please.

Cheques : Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to: **Name:** Tournerbury Holdings Ltd

Sort Code: **Account No:**

Card Payments – Our card terminal only takes payments with "cardholder present" and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0867

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01025 WEDD FULL	
INVOICE / TAX DATE:	20/03/2019	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 29th May 2020,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 10% discount

Total

Terms: On receipt of invoice please.
Cheques : Payable to Tournerbury Holdings Ltd at below address.

Bank / Internet Payments to: **Name:** Tournerbury Holdings Ltd
Sort Code: **Account No:**

Card Payments – Our card terminal only takes payments with cardholder present and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:
0868

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01027 WEDD DEP	
INVOICE /TAX DATE:	02/04/2019	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Friday 12th June 2020,
as per attached Hire inventory

50% of Hire fee

VAT @ 20%

Total

Terms:	On receipt please.
Cheques :	Payable to Tournerbury Holdings Ltd at below address.
Bank / Internet Payments to:	Name: Tournerbury Holdings Ltd
	Sort Code:
	Account No:

Card Payments – Our card terminal only takes payments with 'v'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.

EVIDENCE BASE No:

0869

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH01028 WEDD FULL

INVOICE / TAX DATE: 05/04/2019

ORDER NUMBER: NA

Venue Hire for wedding on Friday 28th August 2020,
as per attached Hire inventory list,

Hire fee

VAT @ 20%

Sub Total

Minus 5% payment in full discount

Total

Terms:

On receipt of invoice please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0870

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No: TH01029 WEDD DEP

INVOICE /TAX DATE: 05/04/2019

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 24th July 2020,
as per attached Hire inventory

50% of Hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

**Tournerbury
Holdings Ltd**

Sort Code:

Account No:

Card Payments – Our card terminal only takes payments with 'card present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0871

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

TOURNERBURY

Escape, to the Woods by the Water.

TOURNERBURY HOLDINGS LTD INVOICE

FAO:
Derek Collett

INVOICE No:	TH01030
INVOICE /TAX DATE:	05/04/2019
ORDER NUMBER:	NA
ACCOUNT:	NA

Description:

Woods Cottage 5 nights starting on Sunday 25th August 2019

VAT (@20.0 %)

Total

Terms:

Please make cheques payable to:
Bacs Payments to:

**Payment in full on receipt of
invoice please.**

Tournerbury Holdings Ltd

Sort Code:

Account No:

EVIDENCE BASE No:

0872

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01031 WEDD DEP 1	
INVOICE / TAX DATE:	01/05/2019	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Venue Hire for wedding on Saturday 5th June 2020,
as per attached Hire inventory

25% of Hire fee

VAT @ 20%

Total

Terms:	On receipt please.
Cheques :	Payable to Tournerbury Holdings Ltd at below address.
Bank / Internet Payments to:	Name: Tournerbury Holdings Ltd
	Sort Code:
	Account No:

Card Payments – Our card terminal only takes payments with 'cardholder present' and additional transaction charge of 2.75% of the above total is applicable for payments made by card.

EVIDENCE BASE No:

0873



TOURNERBURY

Escape to the woods by the water

TOURNERBURY HOLDINGS LTD

INVOICE

INVOICE No: TH01032 WEDD DEP

INVOICE / TAX DATE: 02/05/2019

ORDER NUMBER: NA

ACCOUNT: WEDD

Venue Hire for wedding on Friday 19th June 2020,
as per attached Hire inventory

Initial payment of hire fee

VAT @ 20%

Total

Terms:

On receipt please.

Cheques :

**Payable to Tournerbury Holdings
Ltd at below address.**

Bank / Internet Payments to:

Name:

Sort Code:

Account No:

**Card Payments – Our card terminal only takes payments with 'cardholder present'
and additional transaction charge of 2.75% of the above total is applicable for
payments made by card.**

EVIDENCE BASE No:

0874

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93



TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01033 AROS HIRE 1	
INVOICE /TAX DATE:	03/05/2019	
ORDER NUMBER:	NA	ACCOUNT: WEDD

High chairs x 3 @ [REDACTED]
Fridge (double door) x 2 @ [REDACTED]
Hay bales x 44 @ [REDACTED]
Camping x 10 (Saturday) @ [REDACTED]
Camping x 12 (Sunday) @ [REDACTED]
Toilet hire (Saturday) @ [REDACTED]

Subtotal

VAT @ 20%

Total

Minus Damage deposit already received (thank you)

Total outstanding

Terms:	On receipt of invoice please.
Bank / Internet Payments to:	Name: Tournerbury Holdings Ltd
	Sort Code: [REDACTED]
	Account No: [REDACTED]
Card Payments – Our card terminal only takes payments with 'cardholder' details. An additional transaction charge of 2.75% of the above total is applicable for payments made by card.	

EVIDENCE BASE No:

0875

Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93

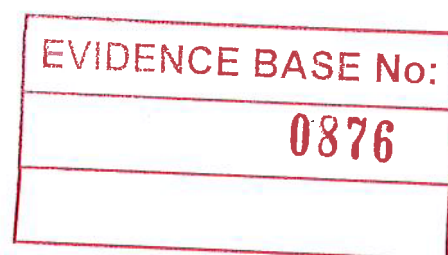


TOURNERBURY HOLDINGS LTD
INVOICE

INVOICE No:	TH01035 AROS HIRE 1	
INVOICE /TAX DATE:	08/05/2019	
ORDER NUMBER:	NA	ACCOUNT: WEDD

Camping x 17 @	
Subtotal	
VAT @ 20%	
Total	£

Terms:	On receipt of invoice please.
Bank / Internet Payments to:	Name: Tournerbury Holdings Ltd
	Sort Code:
	Account No:
Card Payments – Our card terminal only takes payments with 'card'	
additional transaction charge of 2.75% of the above total is applicable for payments made by card.	



Tournerbury Holdings Ltd,
Seacourt House, 198 Seafront Road, Hayling Island, Hants, PO11 9HR.
Telephone: 0789 4401 891 Email: info@tournerbury.com
VAT 946 4626 93