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To: "Caroline Cockshott" <carolinecockshott@thwaites.co.uk>
Subject: Web4orce Invoices Harts Head
Date: Tue, 08 Mar 2022 15:39:17 +0000
Importance: Normal
Attachments: Web4orce_Limited__Invoice__26855.pdf; Web4orce_Limited__Invoice__26853.pdf
Inline-Images: image001.png; image002.png

Web4orce Invoices attached for Harts Head Giggleswick

Below is a picture of the stylish website. Check out the second page with the T&Cs stating what they do for very late payment!

[Logout](#) [Change Password](#) [My Account](#)

HARTSHEAD HOTEL

To view a specific invoice click on the relevant underlined [invoice number](#) below.

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Invoice number	From Date	To Date	Amount	Status	
772 / 26860	2022-04-03	2023-04-02	£95.00	Unpaid	Pay Now
771 / 26859	2022-04-03	2023-04-02	£95.00	Unpaid	Pay Now
887 / 26855	2022-03-06	9999-12-31	£285.00	Unpaid	Pay Now
884 / 26853	2022-02-15	9999-12-31	£285.00	Unpaid	Pay Now
856 / 26787	2021-06-15	9999-12-31	£560.00	Paid	
855 / 26786	2021-06-12	9999-12-31	£275.00	Paid	
772 / 26785	2021-04-03	2022-04-02	£95.00	Paid	
771 / 26784	2021-04-03	2022-04-02	£95.00	Paid	
854 / 26783	2021-04-10	9999-12-31	£275.00	Paid	
771 / 26766	2020-04-03	2021-04-02	£95.00	Paid	

Please note:
You can pay by **credit or debit card** via our UK based online gateway **Secure Trading** by clicking on the underlined **Pay Now** link above.

To settle an outstanding invoice by BACS, Standing Order or Bill Payment you can do so by crediting the following bank account:
Royal Bank of Scotland - Sort Code **16-14-32** - Account No. **10036593**
It is important to include your payment reference: **web4-887** because without it we have no way of knowing whose account to credit.

When looking at an invoice on screen, you will be able to print a copy of it by clicking on the **Print Invoice** button at the base of the invoice.