



MERCHANT INVOICE/STATEMENT

Barclaycard Merchant Services
 (Dept CSD) Northampton NN4 7SG
 www.barclaycardmerchantservices.co.uk

If you have any queries please call the Customer Services Department on 0844 811 6666, open 08.00-midnight, 7 days a week, 09.00-18.00 bank holidays excluding Christmas Day. Please quote your Outlet No. Calls may be monitored or recorded for the purpose of staff training.

X 2325 0232583 03

JACK KILPATRICK HAIRDRESSING
 36 ST MARGARETS STREET
 CANTERBURY
 KENT
 UNITED KINGDOM
 CT1 2TG

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Outlet No. 6003060	Invoice No. 38319059	Account Period 1st Aug 2016 - 31st Aug 2016
	VAT Reg. No. 243 8522 62	Tax Point 31st Aug 2016

INVOICE THIS PERIOD

Transaction Charges (VAT Exempt)

	Charge £	VAT £	Total £
£ 5.00 1 International Visa Debit @ 1.85%	0.09		
£ 481.79 6 M/Card Premium Credit @ 1.25%	6.02		
£ 750.90 11 Mastercard Credit @ 1.25%	9.39		
£ 408.80 6 UK Electron @ 0.39%	1.59		
plus £0.01 per item	0.06		
£ 5,545.18 82 UK Visa Delta @ 0.39%	21.63		
plus £0.01 per item	0.82		
£ 258.80 13 UK Visa Delta Onetouch @ 0.39%	1.01		
plus £0.01 per item	0.13		
£ 227.50 6 Visa Credit @ 1.25%	2.84		
£ 7,677.97 Sub Total	43.58		43.58

Other Charges (VAT Exempt)

£ 7,419.17 112 Electronic Authorisations @ £0.03 per item	3.36		
£ 7,677.97 125 Pci Dss Non-Compliance Fee @ 0.3%	23.03		
Sub Total	26.39		26.39

(Standard Rate VAT 20%)

1 Data Security Fee	2.40		
1 Fixed	15.00		
Sub Total	17.40	3.48	20.88

INVOICE TOTAL

87.37 3.48 90.85

STATEMENT OF ACCOUNT

Balance brought forward from last period			102.70
Payment - Thank You -			102.70cr
Invoice Total (from above)			90.85