



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 0870 60 600 60
 08.00-20.00 Mon/Sat or 09.00-18.00 Sun Please quote your Outlet No.
 Calls may be monitored or recorded for the purpose of staff training.

ICE SNOW SPORTS LTD
 3-4
 BATH PLACE
 ABERDOVEY
 GWYNEDD
 LL35 0LN

Outlet No. 3781689	Invoice No. 16240778	Account Period 1st Dec 2005 - 31st Dec 2005
	VAT Reg. No. 243 8522 62	Tax Point 31st Dec 2005

INVOICE THIS PERIOD

Transaction Charges
 (VAT Exempt)

	Charge £	VAT £	Total £
£ 12,370.00 8 Mastercard Credit @ 2.41%	298.12		
£ 195.00cr 1 Mastercard Credit Refund @ 2.41%	4.70cr		
plus £0.82 per item	0.82		
£ 13,395.00 5 UK Visa Delta @ £0.41 per item	2.05		
£ 6,495.00 3 Visa Credit @ 2.41%	156.53		
£ 390.00cr 2 Visa Credit Refund @ 2.41%	9.40cr		
plus £0.82 per item	1.64		
£ 31,675.00 Sub Total	445.06		445.06
INVOICE TOTAL	445.06	0.00	445.06

STATEMENT OF ACCOUNT

Balance brought forward from last period	250.23
Payment - Thank You -	250.23cr
Invoice Total (from above)	445.06
TOTAL AMOUNT DUE	445.06

This amount will be debited to
 Bank Account 30-13-32 00660631 on or after 10th January 2006