



helen lamb <viamed.helen.lamb@gmail.com>

Fwd
1 m

Ryan
To: h

Fr
Da
Su
To

974.25 Adhert Dine
68.80 sub cat show
87.55 Uniform
123.59 Adhe Dine
2925 dollar Dine
228.00 Shopping B/chg
212.00 Adhert Dine
540.82 Adhe Dine
2264.26

28279543 at Holiday Inn Hotels & Resorts.

13 December 2024 at 17:07

9543 at Holiday Inn Hotels & Resorts.
com>

Forwarded message
From: Holiday Inn Hotels & Resorts <HolidayInn@tx.ihg.com>
Date: Mon, 2 Dec 2024 at 15:58
Subject: Your Reservation Confirmation # 28279543 at Holiday Inn Hotels & Resorts.
To: <ryan.swaine@gmail.com>

Thank you for booking with Holiday Inn Hotels & Resorts.



Make a Reservation | IHG One Rewards | Need Help?

Holiday Inn Kenilworth - Warwick

Abbey End 212

Kenilworth United Kingdom CV8 1ED

Hotel Front Desk: 441926855957

Calls cost 13p per minute plus your phone company's access charge. Calls from mobiles will be higher.

Email: mail@hi-kenilworth.com

Guest Name: Ryan Swaine

Check In:	Check Out:	Rooms:	Adults:
28 Feb 2025	02 Mar 2025	2	2
15:00	11:00		

Modify Reservation

Customer Care

Property Overview

Download the IHG App

Cancel Reservation

Your confirmation number is: 28279543. Select your preferences before your stay.

1 Double Bed Standard

Rate Type: **IHG1r Cyber Sale Breakfast**

Number of Rooms: 2

Room Rate Per Night:

Fri 28 Feb 2025 - Sat 01 Mar 2025 £218.12 (GBP)

Sat 01 Mar 2025 - Sun 02 Mar 2025 £322.70 (GBP)

Estimated Total Price: £540.82 (GBP)

[View More Reservation Details](#)

IHG will not charge you for making this reservation. Any associated payments will be processed by the hotel as per the terms and conditions of your selected room rate.

Cancellation Policy: Canceling your reservation or failing to arrive will result in forfeiture of your deposit. Taxes may apply.

Rate Description: IHG One Rewards members save 25 pct globally. Book December 3 2024. Stay November 23 until April 30 2025 across participating hotels. Deposit and Cancellation penalties apply. Deposit charged prior to arrival. Rate includes breakfast up to 2 adults per room and extra fee may apply for addit

Early Departure Fee: £60.00 (GBP)

Daily Parking Fee: £10.00 (GBP)

Pet Policy: Dogs are allowed in the hotel .The room must be pre booked directly with the hotel before arrival and we have a pet policy that we ask guests with dogs to abide too.



[Discover your new benefits](#)

Estimated Earnings:

8241 IHG REWARDS POINTS

Things to do

Make the most of your stay, check out local information and nearby attractions.

[See What's Local](#)

Places to Dine

Explore Kenilworth dining and restaurants in the nearby area.

[See What's on the menu](#)

Tax Invoice

Paid

Invoice #AAF374

Sold by

Eventex Furniture Ltd

Unit 2 Maple Leaf Industrial Est., Bloxwich
Lane, Walsall, West Mids (with nationwide
hubs)

WS2 8TF

VAT # 125334832

Billing Address

VANDAGRAPH Ltd

15 Station Road

BD20 7DT

VAT # GB607145754

*paid by CC
via
Vandastroph*

Delivery Details

Stand: 646

VANDAGRAPH Ltd

NAEC Stoneleigh

Stoneleigh

Order Information

ORDER DATE 09/01/2025

ORDER NUMBER #1736434542332

INVOICE NUMBER #AAF374



helen lamb <viamed.helen.lamb@gmail.com>

Fwd: Jan 23, 2025 bill for Vandagraph

1 message

Ryan Swaine <ryan.swaine@vandagraph.co.uk>

23 January 2025 at 09:18

Reply-To: ryan.swaine@vandagraph.co.uk

To: helen lamb <helen.lamb@vandagraph.co.uk>

Ryan Swaine

General Manager

VANDAGRAPH Ltd.

<http://www.vandagraph.co.uk>Email ryan.swaine@vandagraph.co.uk

Tel: +44 (0)1535 634900

Mob: +44 (0)7803 907117

----- Forwarded message -----

From: **Shopify Billing** <billing@shopify.com>

Date: Thu, 23 Jan 2025 at 07:48

Subject: Jan 23, 2025 bill for Vandagraph

To: <info@vandagraph.co.uk>

Charge
VAN
from via

You've been charged for your bill.

Your Shopify store, Vandagraph, has been charged. **£228.00 GBP** has been taken from your PayPal account.

[View bill](#)

BILLING CYCLE: JAN 23, 2025

Subscription	£228.00 GBP
Subtotal	£228.00 GBP
PayPal (viamedpay@viamed.co.uk)	-£228.00 GBP
Total due	£0.00 GBP

Primary payment method  viamedpay@viamed.co.uk

Timeline

 **23 JAN 2025**
Primary payment method successful

 [Learn more about your bills.](#)



151 O'Connor Street, Ground floor, Ottawa, ON, K2P 2L8

 **Vandagraph_321962195.pdf**
69K

Printed.com
2 Arcot Court
Cramlington
Northumberland, NE23 1BB



Tel: 01670 432 067
Email: finance@printed.com
VAT Reg: 621 1416 90

INVOICE

Invoice To:
Vandagraph Ltd.
Catrin Hollings
15 Station Road
Cross Hills
Keighley
United Kingdom, BD20 7DT

Invoice No. PDC02787842
Invoice Date 01/02/2025
Account No. A0953363
Order No. 2787842

Quantity	Description	Paper Type	Job Number	PO Number	VAT Code	Unit	Total
1	Display Boards	No Paper (Direct to Media)	25302665		1	23.2600	23.26
1	DELIVERY				1	5.9900	5.99
					Bill van paid via CC		
VAT Analysis					Goods		£29.25
Code					VAT		
1					20.00		5.85
All products identified above as FSC are covered by our certification number SA-COC-002357 unless otherwise stated.					VAT		£5.85
Your payment has been successfully processed.					Total		£35.10

Printed.com
2 Arcot Court
Cramlington
Northumberland, NE23 1BB



Tel: 01670 432 067
Email: finance@printed.com
VAT Reg: 621 1416 90

INVOICE

Invoice To:
Vandagraph Ltd.
Catrin Hollings
15 Station Road
Cross Hills
Keighley
United Kingdom, BD20 7DT

Invoice No. PDC02813824
Invoice Date 13/02/2025
Account No. A0953363
Order No. 2813824

Quantity	Description	Paper Type	Job Number	PO Number	VAT Code	Unit	Total
2	Display Boards	No Paper (Direct to Media)	28022418		1	21.8700	43.74
1	Display Boards	No Paper (Direct to Media)	28015759		1	24.6200	24.62
1	Display Boards	No Paper (Direct to Media)	28015572		1	24.6200	24.62
1	Display Boards	No Paper (Direct to Media)	25102804		1	24.6200	24.62
1	DELIVERY				1	5.9900	5.99



INVOICE
#5811624



Unit 9 Wheel Forge Way
Ashburton Road West
Trafford Park
Manchester
M17 1EH

0800 012 2602
VAT No: GB677635487

EXPRESS

Stock Type 2

Payment Method: Credit or Debit Card

Date Purchased: 18/02/2025 16:16:46

SOLD TO:

Vandagraph
Ryan Swaine
20 Laycock Fields
Cowling
Keighley, BD22 0DN
United Kingdom

07803907117

SHIP TO:

Vandagraph
Ryan Swaine
20 Laycock Fields
Cowling
Keighley, BD22 0DN
United Kingdom

#5811624



Product	Model	Other Info	Tax	Price	Total
4 x Embroidery Application		N	20%	£5.50	£22.00
4 x Fruit Of The Loom Premium 100% Cotton Pique Polo - 63218	BESTSELL	R	20%	£11.95	£47.80
Colour: ☒ Athletic Heather					
Size: L					

Total No. of Garments: 4

Sub-Total: £69.80
Express Dispatch (Dispatched within 4 working days): £17.75
VAT: £17.51
Total: £105.06

February 19, 2025, 7:34 am / Picked By: Tahir Saleem



helen lamb <viamed.helen.lamb@gmail.com>

Dive exhibition

1 message

Steve Hardaker <stegoat@hotmail.com>

26 February 2025 at 15:27

To: "helen.lamb@viamed.co.uk" <helen.lamb@viamed.co.uk>

Hi Helen,

It's the dive exhibition this weekend, I will be going down with Ryan on Friday morning, coming back Sunday evening.

I've got cover for the kids but couldn't for the cats, so Ryan said that Derek agreed to pay to put them in a cattery for 4 days. Not sure if that means Vandagraph or Viamed but will leave that with you.

I've booked them in, but can't pay by card, it needs to be a bank transfer. The details are below. Can you please arrange for this to be paid before Friday morning?

Thanks,
Steve H

From: maxime fletcher <oakworthcattery@yahoo.com>**Sent:** Tuesday, February 25, 2025 10:21:29 am**To:** stegoat@hotmail.com <stegoat@hotmail.com>**Subject:** Oakworth Cattery

Hi Steve,

Here is your confirmation that I have reserved a large double room for Benji & Smudge from Friday 9:15-11am 28th February, until Monday 3rd March 9:15-11am or 4-6pm collection.

The total for their stay will be £86 inc vat

We do not have card machine so payment is by cash or bank transfer to:

S/c 09 01 29

Acc 05815896

Oakworth Cattery

Please feel free to bring any beds or toys on arrival, along with their vaccination cards.

I look forward to seeing you then

Best wishes

Maxime

Oakworth cattery

Broadhead Lane

Keighley

BD22 0QN

01535 644488

VAT number 466 4

Chg vandagraph

86 - 20%

SH RS

time in lieu

Charge to Vandagraph

Bill vandagraph

SH 2 days overtime

RS Days in lieu

TAX INVOICE

Invoice To VANDAGRAPH Ltd

Invoice Details

Invoice No : INV-5039
Invoice Date : 01 Apr 2025
Due Date : 01 Apr 2025
VAT Number : 260482415

Item	Description	Unit Price	Qty	Price
	Go Diving Show, UK, Issue , Corner 3x3 (9SQM)	974.25	1.00	974.25
	50% Deposit â€" To secure your stand location and qualify for the 10% discount, your deposit must be paid on time.	0.00	1.00	0.00

Subtotal GBP 974.25
VAT 20% GBP 194.85



[View and pay online now](#)

Total GBP GBP 1,169.10

Payment Instructions

Pound Sterling

Account Holder : Rork Media Limited
Sort Code : 20-11-43
Account Number : 23670724
IBAN : GB91 BUKB 2011 4323 670724
SWIFT/BIC : BUKBGB22
Bank Name : Barclays Bank, 1 Churchill Place,
London E14 5HP

US Dollars

Account Holder : Rork Media Limited
Routing Number : 026073150
Account Number : 8310005957
Account Type : Checking
SWIFT/BIC : CMFGUS33
Bank Name : Community Federal Savings Bank, 89-16
Jamaica Ave, Woodhaven, NY 11421, United States

Australian Dollars

Account Holder : Rork Media Limited
BSB Code : 774001
Account Number : 201581276
Account Type : Checking
SWIFT/BIC : TRWIAUS1XXX
Bank Name : Wise Australia Pty Ltd, Suite 1, Level 11,
66 Goulburn Street, Sydney, 2000, Australia

Euros

Account Holder : Rork Media Limited
BIC : TRWIBEB1XXX
IBAN : BE37 9670 1792 2128
Bank Name : Wise, Rue du Trône 100, 3rd floor,
Brussels, 1050, Belgium

*paid via cc
DE VAN*

OUR GLOBAL BRANDS



Holiday Inn Kenilworth - Warwick

212 Abbey End
Kenilworth
CV8 1ED
Great Britain
Tel:+44 (0) 1926 855 957
Fax:+44 (0) 1926 855 952
E-mail: mail@hi-kenilworth.com
Web: http://www.bgam.co.uk



Invoice

Ryan Swaine
20 Laycock Fields
Cowling
Keighley Cowling North Yorkshire
Great Britain

Room No. : 418
Arrival : 28/02/25
Departure : 02/03/25
Reference :
Folio Number :
Cashier : 35/ AF01
VAT # : 918 0213 50
Page : 1 of 2
Date : 02/03/25

Company:
Group:
IHG Rewards: PC 390190553

Information Copy

Date	Description		Charges £	Payments £
28/02/25	Deposit Transfer at Check-In			270.41
28/02/25	Cafe & Bistro Beverage	Room# 418 : CHECK# 8351	10.44	
28/02/25	*Accommodation (Inclusive VAT)		109.06	
01/03/25	*Accommodation (Inclusive VAT)		161.35	
02/03/25	MasterCard	XXXXXXXXXXXXX6124		70.44
02/03/25	MasterCard	XXXXXXXXXXXXX6124		-60.00

Total Balance Due £ 0.00

VAT Breakdown

	Net £	VAT £	Gross £
VAT@ 20%	234.04	46.81	280.85
VAT@ 12.5%	0.00	0.00	0.00
VAT@ 5%	0.00	0.00	0.00
VAT@ 4%	0.00	0.00	0.00
VAT@ 2.5%	0.00	0.00	0.00
VAT@ 1%	0.00	0.00	0.00
VAT@ 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
Total			280.85

Signature: _____

This hotel is Owned by Khanna Enterprises (Kenilworth) Ltd (05948357) under licence from IHG Hotels Ltd
Registered Office: Greenhill House, 90/93 Cowcross Street, London, EC1M 6BF
Company Registration Number: 05948357 VAT No: 918 0213 50

Holiday Inn Kenilworth - Warwick

212 Abbey End

Kenilworth

CV8 1ED

Great Britain

Tel: +44 (0) 1926 855 957

Fax: +44 (0) 1926 855 952

E-mail: mail@hi-kenilworth.com

Web: <http://www.bgam.co.uk>



Invoice

Ryan Swaine
20 Laycock Fields
Cowling
Keighley Cowling North Yorkshire
Great Britain

Room No. : 418
Arrival : 28/02/25
Departure : 02/03/25
Reference :
Folio Number :
Cashier : 35/ AF01
VAT # : 918 0213 50
Page : 2 of 2
Date : 02/03/25

Company:

Group:

IHG Rewards: PC 390190553

Information Copy

Date	Description
------	-------------

Credit Card Transaction Details

Credit Card Number: XXXXXXXXXXXXX6124
Expiry Date: XX/XX
Transaction ID: 43904001

Credit Card Transaction Details

Credit Card Number: XXXXXXXXXXXXX6124
Expiry Date: XX/XX
Transaction ID: 43904001

Signature: _____

This hotel is Owned by Khanna Enterprises (Kenilworth) Ltd (05948357) under licence from IHG Hotels Ltd
Registered Office: Greenhill House, 90/93 Cowcross Street, London, EC1M 6BF
Company Registration Number: 05948357 VAT No: 918 0213 50

Holiday Inn Kenilworth - Warwick

212 Abbey End
Kenilworth
CV8 1ED
Great Britain
Tel: +44 (0) 1926 855 957
Fax: +44 (0) 1926 855 952
E-mail: mail@hi-kenilworth.com
Web: http://www.bgam.co.uk



Invoice

Ryan Swaine
20 Laycock Fields
Cowling
Keighley Cowling North Yorkshire
Great Britain

Room No. : 416
Arrival : 28/02/25
Departure : 02/03/25
Reference :
Folio Number :
Cashier : / AF01
VAT # : 918 0213 50
Page : 1 of 2
Date : 02/03/25

Information Copy

Company:

Group:

IHG Rewards: PC 390190553

Date	Description	Charges £	Payments £
28/02/25	Deposit Transfer at Check-In		270.41
28/02/25	Cafe & Bistro Beverage	Room# 416 : CHECK# 8329 9.90	
28/02/25	*Accommodation (Inclusive VAT)	109.06	
01/03/25	*Accommodation (Inclusive VAT)	161.35	
02/03/25	MasterCard	XXXXXXXXXXXX6124	9.90

Total Balance Due £ 0.00

VAT Breakdown

	Net £	VAT £	Gross £
VAT@ 20%	233.59	46.72	280.31
VAT@ 12.5%	0.00	0.00	0.00
VAT@ 5%	0.00	0.00	0.00
VAT@ 4%	0.00	0.00	0.00
VAT@ 2.5%	0.00	0.00	0.00
VAT@ 1%	0.00	0.00	0.00
VAT@ 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
Total			280.31

Signature: _____

This hotel is Owned by Khanna Enterprises (Kenilworth) Ltd (05948357) under licence from IHG Hotels Ltd
Registered Office: Greenhill House, 90/93 Cowcross Street, London, EC1M 6BF
Company Registration Number: 05948357 VAT No: 918 0213 50

Holiday Inn Kenilworth - Warwick

212 Abbey End
Kenilworth
CV8 1ED
Great Britain
Tel: +44 (0) 1926 855 957
Fax: +44 (0) 1926 855 952
E-mail: mail@hi-kenilworth.com
Web: http://www.bgam.co.uk



Invoice

Ryan Swaine
20 Laycock Fields
Cowling
Keighley Cowling North Yorkshire
Great Britain

Room No. : 416
Arrival : 28/02/25
Departure : 02/03/25
Reference :
Folio Number :
Cashier : / AF01
VAT # : 918 0213 50
Page : 2 of 2
Date : 02/03/25

Information Copy

Company:
Group:
IHG Rewards: PC 390190553

Date	Description
------	-------------

Credit Card Transaction Details

Credit Card Number: XXXXXXXXXXXXX6124
Expiry Date: XX/XX
Transaction ID: 43895859

Signature: _____

This hotel is Owned by Khanna Enterprises (Kenilworth) Ltd (05948357) under licence from IHG Hotels Ltd
Registered Office: Greenhill House, 90/93 Cowcross Street, London, EC1M 6BF
Company Registration Number: 05948357 VAT No: 918 0213 50

dnapayments



Grandstand Stoneleigh
Events Ltd

Stoneleigh Park
Stoneleigh
Kenilworth
Warwickshire
CV82LZ

02/03/2025 11:29:03
ID: 1098467/10059
*****5960

Almanack

CV8 1QJ

MID: *****11981

TID: *****8509

Mastercard

Card no: *****6124

PAN seq. no: 04

AID: A0000000041010

Sale

Amount: £11.00

Total: **£11.00**

APPROVED

Date & time: 28/02/2025 22:07

Auth code: 095191

Payment method: Contactless

Verification method: None

Transaction ID: 114dd

Processed by DOJO

Privacy policy: dojo.tech/legal/privacy/

Fossato Lounge
1 Abbey End
Kenilworth CV8 1QH

T111 1
Sam

01 Mar 2025 20:36

Acc No: 2585

2 Birra Moretti

= 12.30

Total

£12.30

Payment Receipt

Credit Card. £12.30
20% VAT included
Receipt no. 97/3656
VAT No. 125 4797 95

Thank you for visiting Fossato Lounge
we look forward to seeing you soon

www.theLounges.co.uk
VAT No. 125 4797 95

dnapayments



Grandstand Stoneleigh
Events Ltd

Stoneleigh Park
Stoneleigh
Kenilworth
Warwickshire
CV82LZ

01/03/2025 12:01:59

PID: 1098467/9677

MID: *****5960

TID: ****2431

AID: A0000000041010

RECEIPT NO: 9789

APP SEQ: 04

MASTERCARD

*****6124

CONTACTLESS

SALE
AMOUNT

£ 12.60

TOTAL

£ 12.60

AUTHORISED

RESPONSE CODE: 00

NO CARDHOLDER VERIFICATION

AUTH CODE: 080979

****CARDHOLDER COPY****

PLEASE RETAIN RECEIPTS