

ADRIENNE CASE
INVERLEITH HOTEL
5 INVERLEITH TERRACE
EDINBURGH
EH3 5NS

13th JANUARY 2010

Invoice No. RM-0041-5

INVOICE

DIRECT LINKS

from: 13/01/10 to 13/01/11

to: <http://www.inverleithhotel.co.uk>

from: www.royal-mile.com 40.00

and: www.princes-street.com 10.00

and: www.george-street.com 10.00

and: www.stockbridge-com 10.00

TOTAL: £70.00

*Please make payment within 30 days from the date of this invoice.
Cheques are payable to 'Chameleon Design'
you can pay on-line at www.royal-mile.com/payments.html*

Many Thanks

Gavin Bonnar
Chameleon Design

Chameleon Design 40 Warrender Park Terrace, Edinburgh EH9 1EB
Tel: 0131 229 7615 Mobile: 0780 4889450 e-mail admin@edinburgh-royalmile.com

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