

THE YORKSHIRE HUSSAR INN
HOLIDAY CARAVAN PARK
MARKINGTON, NR.HARROGATE. HG3 3NR.

HOLIDAY BOOKING FORM. V.A.T.NO.180 4798 39 TEL: 01765 677327/677715

Kindly state if you have been before. YES/NO. Estimated Time of Arrival.....
And - Where did you hear about us. Which Internet Site? _____

NAME. _____ No. of Adults. _____ No. of Children _____

ADDRESS _____

Tel No: _____ Car No: _____ None British-Passport No: _____

PLEASE RESERVE ME THE _____ CARAVAN FOR _____ WEEKS
FROM 2 P.M. SATURDAY _____ /2018
TO 10 A.M. SATURDAY _____ /2018

AT THE TOTAL PRICE (Including Vat, Gas & Electric) £ _____

PLUS EXTRA FOR EACH DOG AT £15 PER WEEK. (AND OTHER PETS) £ _____

(“Short Lets” to be paid in full) TOTAL COST £ _____
LESS DEPOSIT OF £100 PER WEEK. (Non-Returnable). £ _____

BALANCE TO PAY 1 MONTH BEFORE HOLIDAY- £ _____
=====

HIRERS SIGNATURE: _____ DATE OF DEPOSIT _____

NOTE: Hirers to provide their own Towels, tea-towels, table linen and rubber sheets for
small children. We provide duvets and one pillow per bed with covers.

PLEASE FILL IN:- RECEIPT FOR BALANCE - V.A.T.NO.180 4798 39

NAME _____ TOTAL COST £ _____
LESS DEPOSIT £ _____

ADDRESS _____ BALANCE TO PAY £ _____

PAYMENTS BY INTERNET/CHEQUE OR CASH

ONLY.

DATE OF RECEIPT _____ NAME OF CARAVAN _____

RECEIVED WITH THANKS.....J.S.BRAYSHAW (CARAVANS) LTD.

PLEASE FILL IN. RECEIPT FOR DEPOSIT - V.A.T.NO.180 4798 39
FOR _____ WEEKS COMMENCING SATURDAY _____ TO _____ /2018

NAME _____ NAME OF CARAVAN _____

ADDRESS _____ DATE OF PAYING DEPOSIT _____

AMOUNT OF DEPOSIT PAID £ _____

BALANCE DUE £ _____

ALL PAYMENTS BY DEBIT CARD/CHEQUE/CASH/INTERNET BANKING - (Not Credit Cards).

RECEIVED WITH THANKS..... (+ 3%on Credit Cards).

PAYMENTS TO:- J.S.BRAYSHAW LTD. A/c.No.00197440 Sort Code 20-37-13.