



# Facture

**De :**

[SARL les Trois Grands](#)

Chemin de la Trapette

74400 Chamonix Mont-Blanc

+33 (0)4 50 54 06 66

Siret : 83144855000036

TVA : FR71831448550

[contact@chaletsgrandsmontets.com](mailto:contact@chaletsgrandsmontets.com)

Facture  
Numéro

INV-0328

Facture Date

27 décembre  
2025

**Total**

**0.0 €**

**Transférer à :**

HELMS

[lhelms.425307@guest.booking.com](mailto:lhelms.425307@guest.booking.com)

| Hrs /<br>Qté | Service                                                                                                                                                                   | Tarif /<br>Prix | Ajustement | Sous<br>total |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------|---------------|
| 1            | L'Atelier de Charlotte from Saturday<br>27th of December 2025 to Saturday<br>3rd of January 2026<br>Paid 6930€ by booking.com virtual card on<br>the 21st of October 2025 | 6,930.0 €       | 0.0%       | 6,930.0 €     |
| 21           | Local tax 3 adultes                                                                                                                                                       | 3.3 €           | 0.0%       | 69.3 €        |

Sous total 6,999.3 €

TVA 10% 630.0 €

TVA 20% 0.0 €

Payé -6,999.3 €

**Total**

**0.0 €**