londonist
HOSPITALITY

INVOICE

 # INV-001982
OVERDUE

Londonist Hospitality Limited
Office 11.60, 25 Cabot Square, E14 4QZ
London, UK
+44 20 7287 1912
VAT Number: 464 9135 70

Bill To
Asael
18 Denham
Kirkdale London
London

Ship to
18 Denham
Kirkdale London
London

Invoice Date: 14-03-2025
Due Date: 18-03-2025
Sale Agent: Abhishek Singh

#	Item	Qty	Rate	Tax	Tax Amount	Amount
1	**SUPER KING SIZE BEDSHEET** FABRIC: 100% COTTON COLOUR: WHITE	10	8.20	20.00%	16.40	82.00
2	**PILLOWCASE (PER UNIT)** FABRIC: 100% COTTON COLOUR: WHITE	10	1.75	20.00%	3.50	17.50
3	**Extended service fee** DELIVERY ADDRESS: 18 Denham Kirkdale London SE26 4BE (17th MARCH TO 21st MARCH) ANY DAY BETWEEN 4PM TO 5PM	1	7.00	20.00%	1.40	7.00

Sub Total	£106.50
Tax (20.00%)	£21.30
Total	£127.80
Amount Due	£127.80

Only: One Hundred And Twenty Seven Pounds And Eighty Penny

Offline Payment
Bank Transfer

- For UK Transfers -

Company Name : LONDONIST HOSPITALITY LIMITED

Sort Code: 04-13-76

Account Number: 00115908

Bank Address: 4th Floor, 164 Bishopsgate, London, EC2M 4LX

- For International Transfers -

Company Name: LONDONIST HOSPITALITY LIMITED

BIC : CLRBGB22XXX

IBAN : GB88CIIV04137600115908