londonist
HOSPITALITY

# INVOICE

**# INV-002249**

PAID

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

**Bill To**
**Real renters**

Invoice Date: 12-05-2025
Due Date: 22-05-2025
Sale Agent: Abhishek Singh

| # | Item | Qty | Rate | Tax | Tax Amount | Amount |
|---|---|---|---|---|---|---|
| 1 | **PURCHASE - DOUBLE LINEN SET - POLYCOTTON - WHITE**<br>2x PILLOW CASE(50x70cm), 1x DUVET COVER (200x220cm), 1x BED SHEET (215x240cm) | 3 | 17.05 | 20.00% | 10.23 | 51.15 |
| 2 | **PURCHASE - KING SIZE LINEN SET - POLYCOTTON - WHITE**<br>2x PILLOW CASE(50X70cm), 1x DUVET COVER (200cmx220cm), 1x BED SHEET(230x280cm) | 2 | 17.90 | 20.00% | 7.16 | 35.80 |

| | |
|---|---|
| **Sub Total** | £86.95 |
| **Tax (20.00%)** | £17.39 |
| **Total** | £104.34 |
| **Total Paid** | -£104.34 |
| **Amount Due** | £0.00 |

**Only: One Hundred And Four Pounds And Thirty Four Penny**

**Transactions**

| Payment # | Payment Mode | Date | Amount |
|---|---|---|---|
| 476 | Bank Transfer | 13-05-2025 | £104.34 |

**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