londonist
HOSPITALITY

INVOICE

 # INV-003040

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
U Homes

Invoice Date: 10-10-2025
Due Date: 20-10-2025

#	Item	Qty	Rate	Tax	Tax Amount	Amount
1	**Electric Iron With Brush**	2	19.09	20.00%	7.64	38.18
2	**Hausberg Vacuum Cleaner**	3	22.50	20.00%	13.50	67.50
3	**Full Linen Set - Double**	3	54.00	20.00%	32.40	162.00
4	**Full Linen Set - Single**	5	45.00	20.00%	45.00	225.00
5	**Standard Onboarding Package**	12	45.00	20.00%	108.00	540.00
6	**Hausberg Hairdryer Slim**	1	13.42	20.00%	2.68	13.42
7	**Electric Food Streamer 2 Layers**	2	11.25	20.00%	4.50	22.50
8	**Essential Bathroom Kit**	2	34.42	20.00%	13.77	68.84

Sub Total	£1,137.42
Tax (20.00%)	£227.49
Total	£1,364.90
Total Paid	-£1,364.90
Amount Due	£0.00

Only: One Thousand Three Hundred And Sixty Four Pounds And Ninety Penny

Transactions

Payment #	Payment Mode	Date	Amount
1266	Bank Transfer	20-10-2025	£1,364.90

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