

To: StayBeyond Limited  
StayBeyond Ltd  
2 Eastbourne Terrace  
London  
W2 6LG  
UNITED KINGDOM

**Invoice Date**

9 Jun 2023

ELAINE NAESSENS

**Reference Number**

Compensation refund

Description	Quantity	Unit Price	VAT	Amount GBP
Compensation refund due to issues during their stay. <a href="https://staybeyondhelp.freshdesk.com/a/tickets/48420">https://staybeyondhelp.freshdesk.com/a/tickets/48420</a>	1.00	211.57	No VAT	211.57
Subtotal				211.57
<b>TOTAL GBP</b>				<b>211.57</b>
Less Amount Paid				211.57
<b>AMOUNT DUE</b>				<b>0.00</b>
DUE DATE				23 Jun 2023

**This is not a tax invoice**