

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

**Invoice Date**

11 Jul 2023

Ann Gill

**Reference Number**

LN EDG1 / 0A6EJZ

Description	Quantity	Unit Price	VAT	Amount GBP
Reimbursement of hotel cost because the guest was unable to check-in due to WL lack of info	1.00	265.05	No VAT	265.05
Subtotal				265.05
<b>TOTAL GBP</b>				<b>265.05</b>
Less Amount Paid				265.05
<b>AMOUNT DUE</b>				<b>0.00</b>
DUE DATE				21 Jul 2023

This is not a tax invoice