

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

**Invoice Date**  
31 Aug 2023

Edwards Jacinda

**Reference Number**  
LN CRO 72C-2 / 0ATL0M

Description	Quantity	Unit Price	VAT	Amount GBP
compensation due to access issues and late delivery of linens	1.00	187.26	No VAT	187.26
Subtotal				187.26
<b>TOTAL GBP</b>				<b>187.26</b>
Less Amount Paid				187.26
<b>AMOUNT DUE</b>				<b>0.00</b>
DUE DATE				31 Aug 2023

**This is not a tax invoice**