



Catherine MONCHY

Invoice number 02056685
Invoice date 29/10/2017
Our reference 852RQG-0001

Invoice

Date	Description	Quantity	Price	Total £	
<u>Guest: Catherine MONCHY Arrival: 28/10/2017 Departure: 29/10/2017 Room: 348</u>					
28/10/2017	Room Rental Charge	Room Charge 348	1	161.19	161.19
28/10/2017	canteenM Beverage		4	0.00	0.00
29/10/2017	canteenM Breakfast prebooked		2	13.95	27.90
Total invoice				189.09	
Payments					
16/10/2017	LBA_852RQG-0001_59e504172b840			-189.09	
Total paid				189.09	
To pay £				0.00	

Description	%	VAT amount	Nett	Gross
VAT 20%	20.00	31.52	157.58	189.09
		31.52	157.58	189.09

citizenM says: until we meet again, and again, and again...

Bank: HSBC Bank
IBAN: GB 41 MIDL 4005 2071 8024 10
BIC: MIDLGB22
UK VAT: 136.0572.29
Chamber of Commerce: 52669955

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