

Hibiscus Studio Limited

19a Peto Street North, London E16
contacthibiscusstudio@gmail.com

DAMAGE DEPOSIT INVOICE

Invoice Number: HB-2026-004

Date: 26/01/2026

Booking Reference: HB-MKVBHB7U

BILL TO:

Invoice Email Test

nicholasfcoker@googlemail.com
07123456789

EVENT DETAILS:

Date: Wednesday, 25 March 2026

Time: afternoon

Event Type: Event Hire

Description	Amount
Refundable Damage Deposit	£200.00
(Refunded within 7 days after event, subject to inspection)	
AMOUNT DUE: £200.00	

PAYMENT DETAILS:

Bank Transfer:

Account Name: Hibiscus Studio Limited

Sort Code: 04-06-05

Account Number: 26606862

Reference: HB-2026-004

Thank you for booking with Hibiscus Studio!

Questions? Contact us at contacthibiscusstudio@gmail.com