

Hibiscus Studio Limited

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

EVENT HIRE INVOICE

Invoice Number: HB-2026-003
Date: 26/01/2026
Booking Reference: HB-MKVBHB7U

BILL TO:

Invoice Email Test
nicholasfcoker@gmail.com
07123456789

EVENT DETAILS:

Date: Wednesday, 25 March 2026
Time: afternoon
Event Type: Event Hire

Description	Amount
Event Hire (Event Hire)	£300.00
50% Deposit Due Now	£150.00
Balance Due (10 working days before event)	£150.00

AMOUNT DUE: **£150.00**

PAYMENT DETAILS:

Bank Transfer:
Account Name: Hibiscus Studio Limited
Sort Code: 04-06-05
Account Number: 26606862
Reference: HB-2026-003

Thank you for booking with Hibiscus Studio!
Questions? Contact us at contacthibiscusstudio@gmail.com