



Novotel London Tower Bridge
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Mr. Holly Rippin

COPY OF INVOICE

Invoice No.	29862	Date	10.10.2025
Arrival	07.10.2025	Cashier	618
Departure	10.10.2025	User ID	H3107-CSUNDE
Room No.	221	Page(s)	1 of 1
Reservation No.	502867417	VAT No.	
Membership No.		A/R No.	
Guest Name	Mr. Holly Rippin	Reference	
		Voucher No.	

Date	Description	Qty.	Charges	Credit
07.10.25	Accommodation	1	409.50	
08.10.25	Accommodation	1	468.00	
09.10.25	Accommodation	1	306.00	
10.10.25	Visa Card	1		1,183.50
	XXXXXXXXXXXX2693 XX/XX			
Total			1,183.50	1,183.50

Balance GBP	0.00
Total Including VAT GBP	1,183.50
Net Amount GBP	986.25

VAT Breakdown	Net Amount	VAT
VAT 20%	986.25	197.25
TOTAL GBP		197.25

The hotel, as data controller, processes the personal data you provide in this form or during your stay for the purposes of booking management and, based on legitimate interest, for marketing activities and the improvement of the quality of your stays, including satisfaction enquiries. You have the right to request from the hotel, as data controller, access to and rectification or erasure of your personal data or restriction of processing or to object to processing as well as the right to data portability, by writing to the management of the hotel. You also have the right to lodge a complaint with a supervisory authority. For more information about the processing of your personal data within Accor SA please consult the ACCOR Data Protection Charter on all.accor.com.

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