



Mr. Nitin Jain
1203, Tower - A, Omaxe Forest Spa, Sector -
Noida
India

Radisson Blu Hotel, London Leicester Square
Leicester Square London WC2H 7LH Great Britain
Telephone: +44 (0)20 7839 9399
Email: reservations.leicestersquare@radissonblu.com
<https://www.radissonhotels.com/en-us/hotels/radisson-blu-london-leicester-square>

Room No. : 511
Arrival : 14/01/26
Departure : 17/01/26
Page No. : 1 of 2
Folio No. : 366954
Invoice No. :
Conf. No. : 313953744
Cashier No. : 100012136
Custom Ref. :
Date : 17/01/26

COPY OF INVOICE

Company Name :
Group Name :
Guest Name :
AR Number :

| Date | Description | Exchange | Charges GBP | Credits GBP |
|----------|---|----------|----------------|----------------|
| 14/01/26 | Advance Deposit Transferred at Check IN | | | 745.12 |
| 14/01/26 | Accommodation | | 244.04 | |
| 15/01/26 | Advance Purchase | | 250.92 | |
| 16/01/26 | Advance Purchase | | 250.16 | |
| Total | | | 745.12 | 745.12 |

Total Balance 0.00 GBP
Total Including VAT 745.12 GBP
Net Amount 620.93 GBP

| Tax Breakdown | |
|-----------------|-----------------------|
| Tax Description | Net Amount VAT Amount |
| VAT - 20% | 620.93 124.19 |
| | GBP |

Leicester Sq Opco Ltd, Registered in England and Wales. Registration number: 5986673
Registered Office: 1 Berkeley Street, London, W1J 8DJ, United Kingdom
VAT Registration No: 458 4782 45



Mr Nitin Jain
Flat 1203 Tower A
The Forest Spa Sector 93b
Noida 201301
India

Leicester Marriott Hotel
Smith Way, Grove Park, Leicester
LE19 1SW
Tel. + 44 1162 820100
Fax. + 44 1162 820101

Guest Name : Mr Nitin Jain
Booking Ref. :
Room No. : 310
Arrival Date : 20-01-26
Departure Date : 22-01-26
Confirmation No. : 81275329
Cashier No. : 55872
VAT No. : GB159452485
Bonvoy No. : 123249059
Folio No. : 705757
Date : 22-01-26

INVOICE

| Date | Description | Amount GBP |
|-----------------|--|------------|
| 20-01-26 | Brew Bar & Lounge Dinner | 4.00 |
| 20-01-26 | Brew Bar & Lounge Beverages | 6.70 |
| 20-01-26 | Room Accommodation | 168.00 |
| 20-01-26 | Restaurant 2 Service Charge | 0.50 |
| 20-01-26 | Deposit Transfer at C/I | -325.00 |
| 21-01-26 | Room Accommodation | 157.00 |
| 22-01-26 | American Express - Card Not Present XXXXXXXXXXXX1001 XXXX | -11.20 |
| Due Amount GBP | | 0.00 |
| Total excl. VAT | | 279.75 GBP |
| Total incl. VAT | | 335.70 GBP |
| Total VAT | | 55.95 GBP |
| TAX VAT @ 20% | | 55.95 GBP |

Leicester Marriott Hotel
Leicester Marriott Hotel
Smith Way, Grove Park, Enderby, Leicester
England, United Kingdom, LE19 1SW
Merchant ID: 16215614005, EMALM
Terminal ID: EMALMDT03
Card No: XXXXXXXXXXXX1001(C)
Expiry Date: XX/XX
Card Type:
Trans Type: Sale Completion
Trans Time: 22/01/2026 08:08:11
RRN: 000000084006
Auth Code:
AMOUNT: GBP 11.20

I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE HELD
PERSONALLY LIABLE IN THE EVENT THAT THE ASSIGNED PERSON, COMPANY OR ASSOCIATION
FAILS TO PAY ALL OR PART OF THESE CHARGES.

Owned by: Robin Leicester Limited
Robin Bidco 1 Limited
UK Establishment address Duo
Level 9, 290 Bishopsgate
London, England, EC2M 4RB
UK Registered Number 6374161

INVOICE



Nitin Jain
1203; Tower - A; Omaxe Forest
Spa; Sector -
Noida
India

Room No.: 0660
Arrival: 22/01/26
Departure: 25/01/26
Res. No.: 147865887
Page No.: 1 of 1
Invoice No.: 2213704
Folio No.:
Date: 25/01/26

| Date | Text | Charges Excl. VAT | VAT Amount | Charges (GBP) | Credits (GBP) |
|--------------------|--------------------------------|----------------------|---------------|---------------|---------------|
| 22/01/26 | Deposit Transfer at C/I | 0.00 | 0.00 | | 558.00 |
| 22/01/26 | Room Only | 172.50 | 34.50 | 207.00 | |
| 22/01/26 | Online add on - Accommodation | 20.83 | 4.17 | 25.00 | |
| 23/01/26 | Room Only | 131.25 | 26.25 | 157.50 | |
| 23/01/26 | Online add on - Accommodation | 20.83 | 4.17 | 25.00 | |
| 24/01/26 | Room Only | 161.25 | 32.25 | 193.50 | |
| 24/01/26 | Online add on - Accommodation | 20.83 | 4.17 | 25.00 | |
| 25/01/26 | Visa XXXXXXXXXXXX5604 XX/XX | 0.00 | 0.00 | | 75.00 |
| Total | | | | 633.00 | 633.00 |
| Balance Due | | | | 0.00 GBP | |

| Charges Excl. VAT | VAT Amount | Total VAT Incl. |
|-------------------|------------|-----------------|
| 527.50 | VAT 20% | 105.50 |
| | | 633.00 |

Transaction ID 102060124
Approval Code 478390
Approval Amount 75.00

Credit Card # XXXXXXXXXXXX5604
Credit Card Expiry XX/XX
Transaction Amount 75.00

Westminster Bridge Hotel Operator Limited
Registration No.: 7634721
County Hall - Riverside Building
VAT No.: 974871761
Sort Code: 09-02-22
Account No.: 10719444
BIC/SWIFT: ABBYGB2L
IBAN: GB72ABBY0802210719444

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