londonist
DMC

GROSS SALES INVOICE

FULL NAME: **Soheil Gargamel Ravasani** INVOICE DATE: **30.07.2026** INVOICE NO: **33453**

Description	From	To	Quantity	Total
Accommodation for Soheil Gargamel Ravasani Islington II - Bronze En-suite	**01.08.2026**	**10.04.2027**	**36 Weeks**	13,885.71 GBP
Bedding and Bathroom Pack for Soheil Gargamel Ravasani	**-**	**-**	**1**	198.00 GBP
Net Amount				14,050.71 GBP
VAT				33.00 GBP
Total				14,083.71 GBP
Payment Table				
Payment #1 (30.07.2026)				13,389.42 GBP

HOW TO MAKE PAYMENT?

CREDIT / DEBIT CARD PAYMENTS : You can pay in your own local currency using Student Portal (http://student.londonist.co.uk/panel/invoices)

BANK TRANSFER : If you prefer to pay in GBP, please make a bank transfer to our British account as follows: Barclays details as on the invoice

BANK NAME : BARCLAYS BANK

BANK BRANCH : PICCADILLY CIRCUS

BANK ADRESS : 48 REGENT STREET, LONDON W1B 5RA

ACCOUNT NAME : LONDONIST DMC LTD

SORT CODE : 20-71-75

ACCOUNT CODE : 03673456

SWIFT CODE : BUKBGB22

IBAN NO : GB93 BUKB 2071 7503 6734 56

COMPANY ADRESS : 5 Great James Street, Holborn, London WC1N 3DB, UK

COMPANY HOUSE NUMBER : 08392889

SCAN FOR STUDENT PORTAL

*** Bank transfer charges need to be paid by yourself, please check it out with your bank.**