

# INVOICE

**Simon Taaffe,**

7 Newpark Apartments,  
Newtownpark Avenue,  
Blackrock,  
Co. Dublin  
A94PW64

**BILL TO**

Brentec Ltd.  
13 Belmont Lawns,  
Gallopig Green,  
Co. Dublin

**INVOICE #** 00083  
**INVOICE DATE** 17/07/2023  
**DUE DATE** 18/07/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Painting, Decorating, Landscaping and Gardening Services	654.98	654.98
	Invoice 1 of 3		
1	Vat @ 13.5%	102.22	102.22
	<b>TOTAL</b>		<b>757.20 €</b>

*Thank you*

**TERMS & CONDITIONS**

Payment is due