

# INVOICE

**Simon Taaffe,**

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

**BILL TO**

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

**INVOICE #** 00084  
**INVOICE DATE** 24/07/2023  
**DUE DATE** 24/07/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Removal of top layer of existing grass in front and back gardens. Rotavating and seeding of the same. Includes hiring of rotavator and labour associated	400.00	400.00
	Invoice 2 of 4		
1	Vat @ 13.5%	54.00	54.00
		<b>TOTAL</b>	<b>454.00 €</b>

*Thank you*

**TERMS & CONDITIONS**

Payment is due  
Account Details:  
BIC: BOFIE2DXXX  
IBAN: IE19BOFI90109588064972  
Thanks