

INVOICE

Simon Taaffe,

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

BILL TO

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

INVOICE # 00086
INVOICE DATE 05/08/2023
DUE DATE 05/08/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Gardening Services	150.00	150.00
	Invoice 4 of 5		
1	Vat @ 13.5%	20.25	20.25
		TOTAL	170.25 €

Thank you

TERMS & CONDITIONS

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