

# INVOICE

**Simon Taaffe,**

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

**BILL TO**

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

**INVOICE #**

00088

**INVOICE DATE**

13/08/2023

DESCRIPTION	AMOUNT
Painting Services	575.00
Invoice 4 of 5	
Vat @ 13.5%	77.63
<b>TOTAL</b>	<b>652.63 €</b>

*Thank you*

**TERMS & CONDITIONS**

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