

INVOICE

Simon Taaffe,

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

BILL TO

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

INVOICE #

00090

INVOICE DATE

16/09/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Disposal of wood chippings and removal of two big wood stumps	100.00	100.00
1.5	Removal of wood chippings, branches from front and back gardens. Daily rate @ €180 per day	160.00	240.00
		Subtotal	340.00
		Vat 13.5%	45.90
		TOTAL	385.90 €

Thank you

TERMS & CONDITIONS

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