

INVOICE

Simon Taaffe,

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

BILL TO

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

INVOICE #

00092

INVOICE DATE

22/09/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Attic Removal	200.00	200.00
		Subtotal	200.00
		Vat 13.5%	27.00
		TOTAL	227.00 €

Thank you

TERMS & CONDITIONS

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