

Paid Invoice SI-244



HZ Home Maintenance

Paid on 11 Mar 2024

€381.75

Description

Qty/Hrs

Price/Rate

Net

Ladder Hire and delivery

1.00

120.00

120.00

Qty: 1 x 120.00

4 pairs of 180 degree hinges

1.00

31.80

31.80

Qty: 1 x 31.80

Liquid tar roofing sealant

1.00

29.95

29.95

Qty: 1 x 29.95

Labour

1.00

200.00

200.00

Qty: 1 x 200.00

Terms & Conditions

All invoices are due on date of issue.

Notes

IBAN: IE73IPBS99064532783316 BIC: IPBSIE2D Permanent TSB Court Shopping Centre, Kilbelin,
Newbridge, Co. Kildare.

1 Attachment

[Sales Invoice SI-244](#)[Sales Invoice SI-244](#)[PDF](#)

Total Net381.75

Total4 items€381.75

Invoice Details

Invoice to
13 Belmont Lawns Galloping Green Stillorgan Dublin
Deliver to
Dublin
Invoice Date
07 Mar 2024
Due Date
07 Mar 2024
Please contact us if you are unsure how to make a payment

About HZ Home Maintenance

[Easton Park Leixlip Kildare Ireland](#)
0874148225hzhomemaintenance@gmail.com<https://hz-home-maintenance.business.site>

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