

Turbotricity Ltd., t/a Solartricity  
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Dublin D11 TF31



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Churchfield home services  
INDUSTRIAL ESTATE  
BALLINA ROAD  
CROSSMOLINA  
COUNTY MAYO  
014105854  
Customer VAT No 9791592A

INVOICE

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Invoice No	19595
Invoice Date	25/05/2023
Order No	Noel
Account Ref	CURCHHS

Qty	Stock code	Description	Unit Price	Line Total
1	MC4CRIMPKIT	MC4 Connector Crimp Kit	53.95	53.95

Deliver To :  
Collect ASAP

Total Net Amount	€	53.95
Carriage Net	€	0.00
Total Tax Amount	€	12.41
Invoice Total	€	66.36

Payment Terms : 14 Days

Notification of shortage/damage must be received within 2 days of receipt of goods

For BACS Payments : Bank of Ireland, 2 Market St, Gortnaclohy, Skibbreen, Co. Cork  
IBAN - IE31BOFI90260294760237 BIC - BOFIE2D  
Full terms and conditions - <https://solartricity.ie/solartricity-terms-conditions-of-sale>