

# INVOICE

**Petru Ghereben**

Revenue: 1966838 SA

## BILL TO

Churchfield Home Services  
Industrial Estate Ballina Rd, Crossmolina. Co Mayo

**INVOICE #**

81

**INVOICE DATE**

05/12/2023

DESCRIPTION	AMOUNT
External Wall Insulation 8 Tolka Road	7,000.00

**TOTAL**

**7,000.00 €**



*Thank you*

## TERMS & CONDITIONS

VAT: on this invoice is accounted for by the principal contractor