

# INVOICE



AccurA Diamond Tools Ltd.  
AccurA House,  
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Lavery Avenue, Parkwest,  
Dublin 12.  
D12 XY32

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W: www.accura.ie

VAT Reg: IE-9706903I  
EORI No: IE9706903I

## Customer Details:

Churchfield Home Services,  
Crossmolina Industrial Estate,  
Ballina Road,  
Crossmolina,  
Co. Mayo  
F26 E9A0

Invoice No 141560  
Invoice Date 23/01/2024  
Our Ref 9696  
Your Ref PO:  
Account Ref CHS001

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Qty	Code	Product Description	Unit Price	Net Amount	VAT Amount
3.00	DC-112/350-C	112mm Dry Diamond Core Bit 350mmL 1 1/4" UNC (Yellow)	139.00	417.00	95.91
2.00	DC-132/350-C	132mm Dry Diamond Core Bit 350mmL 1 1/4" UNC (Yellow)	149.00	298.00	68.54

Vat Ra	Net	Vat Amount
23.00	715.00	164.45
0.00	0.00	0.00
0.00	0.00	0.00

## Bank Detail:

IBAN: IE32 BOFI 9000 1728 2464 08  
BIC: BOFIE2D  
Account No: 28246408  
Sort Code: 90-00-17

Net Amount € 715.00  
VAT Amount € 164.45  
Invoice Total € 879.45

Payment Due: 23/02/2024

Retention of Title: The ownership of Goods supplied remains the property of AccurA Diamond Tools Limited until the goods have been received in Full.

I, the undersigned, have received the recorded goods.

I understand the safe use of power tools and associated accessories is my responsibility, and I hereby accept the terms and conditions as testified by my signature here to.