Invoice To: Churchfield Home Services Unit 87 Clonlara Road Baldonnell Road Dublin 22 Ireland **Deliver To:**Churchfield Home Services Ireland

Laois Attic & Wall Insulation T/A McCormack Insulation Rock Road, Borris in ossory

Laois-R32N1K5 **Tel**: 050541961

Invoice Date 26/01/2024

Ref. No. WO-7507-00-1

Account Manager Mr Jason McCormack **VAT No.** 4054821JH

Payment Due 26/03/2024

Reference No.

Credit Terms

60 days

Code	Description	Quantity	VAT Rate	Price	Discounted Price	Total
OTHER	Location: Foxhall, 14 Silchester Park, Glenageary, Dublin Cavity Wall Insulation - 123m2 @15.60m2	1	0.00%	1,918.80	1,918.80	1,918.80

VAT Rate %	Net	VAT	Gross
0.00%	1,918.80	0.00	1,918.80
	€1,918.80	€0.00	€1,918.80

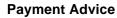
 Total Net
 1,918.80

 Total Discount
 0.00

 Total VAT
 0.00

Total Gross €1,918.80

Payment Terms: VAT to be accounted for by Principal Contractor



Account Name: Bank Name: Customer Name: Churchfield Home Services

Customer Code: CHU001 Invoice No.: 538 Amount Due: €1,918.80 Credit Terms: 60 days

Terms & Conditions

Unless otherwise specified all invoices are due net 30 days from date of Shipment. PRICES INVOICED WILL BE THOSE IN EFFECT AT TIME OF SHIPMENT. All prices are f.o.b. point of manufacture. Seller reserves the right to place a service charge on past due accounts at the highest rate permitted by law.