



LUPU VASILE DUMITRU

INVOICE

Address 15 EARLSFORT PARK
BALLYOWEN LUCAN CO DUBLIN
Phone:
0871677785

VAT NO: IE4663654K

DATE	28/11/2023
INVOICE #	28112023
DUE DATE	

BILL TO

Churchfield Home Services

Cherry Orchard Industrial Estate
Unit 78 Ballyfermot
Dublin 10
Eircode D10 RX 52

DESCRIPTION	TAXED	AMOUNT
WO - 3052 - 00 - 1		€ 5,650.00
82 LUDFORD ROAD BALLINTEER DUBLIN 16. D16VK73		
VAT to be accounted for by the principal contractor.		

OTHER COMMENTS

IBAN IE21 BOFI 90060784700249

Subtotal	€ 5,650.00
Taxable	-
VAT	0.000%
Tax due	
Other	-
TOTAL	€ 5,650.00

Make all cheques payable to
LUPU VASILE DUMITRU

If you have any questions about this invoice, please contact
LUPU VASILE DUMITRU 0871677785 lupuvasiledumitru@yahoo.com

Thank You For Your Business!