

Mihai Grigoras

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INVOICE
INV00112

DATE
22/01/2024

DUE
On Receipt

BALANCE DUE
EUR €3,400.00

DESCRIPTION	RATE	QTY	AMOUNT
RATE QTY AMOUNT	€3,400.00	1	€3,400.00
BILL TO Churchfield Home Services	€0.00	1	€0.00
payments@churchfieldhomeservices.ie			

Payment Info

PAYMENT INSTRUCTIONS
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EXTERNAL WALL INSULATION
PPS225964AA
DATE: 22/01/2024 - 29/01/2024
55 Fairways Park, Finglas East, Dublin 11

TOTAL €3,400.00
BALANCE DUE EUR €3,400.00



DATE SIGNED
22/01/2024

VAT TO BE ACCOUNTED FOR BY PRINCIPAL CONTRACTOR