

Sales Invoice

INVOICE ADDRESS:	DELIVERY ADDRESS:
Churchfield Home Services Crossmolina Mayo	Churchfield Home Services Crossmolina Mayo

DETAILS:	
Your Ref: Jacquai	Our Ref: SINV00068287
Contact:	A/C Code: CHURCHFIELDHOMESERVICES
Department: -	Currency: EUR
Invoice Date: 07/07/2023	V.A.T. Reg: IE 9753967 D

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
Your Ref: Jacquai		Our Ref: SORD00073509		Date: 03/07/2023		
KF10039	Q-Connect Spiral Pad Executive A5+ 80 Leaf Ruled Feint anc	2	5	S	15.99	31.98
						31.98

VAT SUMMARY: **Vate Type:** **Goods Value:** **VAT Rate:** **VAT Amount:**
Standard Rate 31.98 23.00 7.36

Total Goods: 31.98
V.A.T.: 7.36
Total Inc. V.A.T.: **39.34**

Sort Code: 903744
Account: 55929511
BIC: BOFIE2D
IBAN: IE91BOFI90374455929511

WEEE REG NO : IE01891B

v20070207