

UNPAID

Invoice
538

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
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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
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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

Payment Advice

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.
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