

Marcel Vircolici

160 Briarwood close
Blanchardstown
Dublin 15
0899832181
vircolici.marcel88@gmail.com

INVOICE

INV0018

DATE

16/01/2024

DUE DATE

16/01/2024

PO NUMBER

Chs-223-2865,WO-2865-1

BALANCE DUE

EUR €6,350.00

BILL TO

churchfield home services

PAYMENTS@churchfieldhomeservices.ie

DESCRIPTION	RATE	QTY	AMOUNT
25 Bargy Road, East Wall, Co. Dublin, D03 R897	€6,350.00	1	€6,350.00
TOTAL			€6,350.00
BALANCE DUE			EUR €6,350.00

Vat on this supply it is accounted by the principal contractor.