



Date 11/01/2024

Invoice Number 1671

Job Reference 2188

Account Number

VAT Number IE3771852MH

Client / Site Details

Churchfield / 51 Oakview Avenue
51 Oakview Avenue
Hartstown
Dublin 15
D15 CHP3

Invoice Details

Churchfield Home Services
Crossmolina Industrial Estate
Ballina Road
Crossmolina Co. Mayo
F26 E9A0

Invoice – No 1671

Qty	Details	Unit Price	Net	Tax %	Total
22	Misc Item - Rads re-pipe	€ 44.08	€ 969.76	0.00%	€969.76
1	Misc Item - Flooring, Boxing & Associated	€ 487.59	€ 487.59	0.00%	€487.59
Invoice Notes: VAT TO BE ACCOUNTED FOR BY PRINCIPAL CONTRACTOR		Net Total			€1457.35
		VAT Amount			€0.00
		Total Amount			€1457.35

PAYMENT TERMS:

Payment due upon receipt

Please note that we do not accept payment by cheque

Bank Transfer:

Sort Code: 904587

Account Number: 11573170

BIC: BOFIE2D

IBAN: IE69BOFI90458711573170

Please reference payment with Invoice Number

Teeling Contracting trading as COMPASS

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