

Invoice 15768 dated 08/09/2023

Aereco Ltd.

Unit 7 - Owenacurra Business Park

Knockgriffin - Midleton - Co. Cork P25 DT97

IRELAND

Tel.: 021 429 6030

Fax: 021 429 6031

Registered in Ireland under no. 452660

VAT: IE 967 6263 K

WEEE: IE 01364 W

aereco@aereco.ie

www.aereco.ie

Invoice address

 Churchfield Home Services
 Unit B7, Clonlara Avenue
 Baldonnell Business Park
 Dublin 22

Delivery Address

 Churchfield Home Services
 Premium Facades
 Unit 78, Cherry Orchard Industrial Estate
 Ballyfermot Road
 Dublin 10, D10 RX52
 Tel Dermot Howard: 01 6308680

Payment terms: 30 days end of month

Payment date: 31/10/2023

IBAN: IE79 AIBK 9341 7891 2260 64 BIC: AIBKIE2D

AIB Bank - PO Box 71 - 66 South Mall - Cork

Account no: CHURCHF1

Your Order: PO CHS-222-1310

Forwarder: Aramex

	Reference	Description	Quantity	Unit Price	Total
0	ETH1984	New EHT2 full kit	6	88.33	529.98
1	AEA064	EHT - Airflow Controller for EHT	6	13.28	79.68
2	BXC1899	BXC2 hps Humidity Sens Extract Unit status indicator Ø125	2	164.76	329.52
3	BXC1908	BXC2 hpd Humidity Sens delayed PIR Extract Unit Ø125	2	125.95	251.90
4	CAL261	Rectifier 12V AC/3V DC for BXC	4	14.83	59.32
5	V4A336	V4A Premium - Central Acoustic Fan 3/4 Wet Rooms - 210 m3/h	2	422.24	844.48
6	AVE055	Connecting spigot 125 for V4A	4	12.19	48.76

Total Goods	Carriage	Sub Total	VAT@ 23.00 %	Total
€ 2,143.64	€ 70.00	€ 2213.64	€ 509.14	€ 2,722.78

A Subsidiary of Aereco S.A.

 Title shall not pass until full settlement of this invoice has been made. See Terms & Conditions on www.aereco.ie/download