

# INVOICE

**Petru Ghereben**

Revenue: 1966838 SA

## BILL TO

Churchfield Home Services  
Industrial Estate Ballina Rd, Crossmolina. Co Mayo

**INVOICE #**

77

**INVOICE DATE**

07/11/2023

DESCRIPTION	AMOUNT
External Wall Insulation 150 Biscayne, Malahide CO Dublin	4,650.00
<b>TOTAL</b>	<b>4,650.00 €</b>



*Thank you*

## TERMS & CONDITIONS

VAT: on this invoice is accounted for by the principal contractor