

A.C.P. Ltd

Cabra Business Park
Thurles
Co. Tipperary
Ireland
E41 H328
VAT Reg No: 82882720



Tel: 0504 20659

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INVOICE

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Churchfield Home Services Ltd
Industrial Estate
Ballina Road
Crossmolina
Co. Mayo

Invoice No	54174
Invoice Date	12/01/2023
Order No	BL2461
Account Ref	C044

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
168.00	EWI Low Exp. Foam PMPPLE - 750ml Sent to Baldonnell Bus park, Dublin 22 store	5.70	957.60	23.00	220.25



Payment Due: 13/03/2023

RESERVATION OF TITLE:

Goods to remain the property of A.C.P. Ltd in full legal and equitable title until payment has been received.

IMPORTANT: Claims for damages and short deliveries must be marked on our delivery note and our sales office informed in writing within three days.

Total Net Amount	€	957.60
Carriage Net	€	0.00
Total Tax Amount	€	220.25
Invoice Total	€	1,177.85

Bank Payment Details:

Bank Name: Allied Irish Bank, Liberty Square,
Thurles, Co. Tipperary

Account Name: ACP LTD

Account No: 33249080

Sort Code: 93 53 01

IBAN: IE58 AIBK93530133249080

SWIFT: AIBKIE2D

****PLEASE NOTE NEW BANK DETAILS****