



# INVOICE

Kevin O'Brien Heating & Plumbing Ltd.  
Mullenmore Street,  
Crossmolina, Co. Mayo. F26P295  
085-7891207  
[kevinobrienheatingandplumbing@gmail.com](mailto:kevinobrienheatingandplumbing@gmail.com)

16/01/2024

INVOICE #29

VAT# IE7829551V

Payment terms - due on receipt

## BILL TO

Churchfield Home Services Limited,  
Crossmolina Industrial Estate,  
Ballina Road, Crossmolina, Co. Mayo. F26E9A0  
096-38555  
[supplierinvoicing@churchfieldhomeservices.ie](mailto:supplierinvoicing@churchfieldhomeservices.ie)

## Job Details

PO# CHS-223-3450-00-Chs23-Nt-S-23  
Carrickhill Close,  
Portmarnock,  
Dublin 13  
D13 Y397

DESCRIPTION	QTY	UNIT PRICE	TOTAL
New gas connection, gas boiler, HWC, 2 zone, 10nr rads, 12nr TRV's	1	3000.00	3000.00
pressure test, powerflush			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Payment Instructions:

IBAN: IE81 AIBK 9370 2931 3810 31  
Sort code: 93-70-29 Account Number: 31381031  
Beneficiary name: Kevin O'Brien Heating & Plumbing Ltd

SUBTOTAL 3000.00

VAT to be accounted for by principal contractor

Total €3,000.00