

INVOICE

CHURCHFIELD HOME SERVICES

Invoice Date
26 Jan 2024

Account Number
CHU02

Invoice Number
5386

Reference
BM18380

VAT
9665345B

Alupress Limited
UNIT 3
BALLYMOUNT TRADING
ESTATE
BALLYMOUNT DUBLIN
12
IRELAND

Description	Quantity	Unit Price	Tax	Amount EUR
12 NO. 2 MM ALUMINIUM WINDOW SILLS RAL 9010 24 LINEAR METRES @ €49	24.00	49.00	23%	1,176.00
DELIVERY CHS-223-2829-01 5 GLENVIEW	1.00	55.00	23%	55.00
Subtotal				1,231.00
TOTAL TAX 23%				283.13
TOTAL EUR				1,514.13

Due Date: 26 Mar 2024
PAYMENT TO BE MADE TO -
ALUPRESS LIMITED
IE36AIBK93311215721084
AIBKIE2D