

19/12/2023

Invoice No. 97

From:
Florin Ionut Dima
12 Bishops orchard,
Tyrellstown
Dublin 15
D15 H3A3

PPSN: 1570578MA

VAT. To be accounted by the main contractor

To:
Churchfield home
services Ltd.
Ballina road,
Crossmolina
Co. Mayo
F26 E9A0

Job address	Description	Total
24 Priory road, Harolds Cross, Dublin 6W, D6WW022 CHS-223-2905	Start date: 28/11/2023	6350,00
Expences (Diesel to dry the walls)		20,00
Total Due		6370,00€

Due upon receipt

Thank you for your business!

Company

Tel: 0874679830

Email: Florinionutdima@gmail.com