



Office Supplies Ireland
Unit B Deansgrange Business Park, Kill Lane, Blackrock, Dublin, Ireland, A94Y3V8

Tel 01-2898838 **Fax**
Web www.officesupplies.ie **Email** info@officesupplies.ie

Invoice to:

Churchfield Home Services
Unit B7 Clonlara Avenue
Baldonnell Business Park
Dubin
Ireland
22

Deliver to:

Churchfield Home Services
Unit B7 Clonlara Avenue
Baldonnell Business Park
Dubin
Ireland
22

Sales Invoice No. IN0973760

Original

Your Ref.	Ger
Invoice Date	31/05/2023
Customer No.	OSIBMCHURCHCONS
Due Date	01/07/2023
Raised by	Tom Joyce
Source Order No.	SO0313432
Page Number	1/1

Item Code	Description	QTY	UOM	Unit Price €	Amount €	Dis %	Line Total €
KF04501	Q CONNECT SCREEN/KEYBRD WIPES PK100	1.00	Each	4.7300	4.73	0.00	4.73
045041-TM	UB 150 BLACK MICRO EYE ROLLERBALL	2.00	Split	2.0325	4.07	0.00	4.07
KF02231	Q-CONNECT REF PAD A4 GRAPH 80LF PK10	3.00	Split	3.3102	9.93	0.00	9.93

Sales Invoice

VAT Code	VAT Rate	Net Goods	VAT
IE01	23.00	18.73	4.31
Your VAT ID			

BIC:	BOFIE2D
IBAN:	IE62BOFI90118371149873

GOODS & LICENSES REMAIN STRICTLY THE PROPERTY OF THE VENDOR UNTIL PAID FOR IN FULL

Net Goods	€	18.73
Discount	€	0.00
Net Goods Less Discount	€	18.73
Net Delivery Charge	€	0.00
Net Goods & Delivery	€	18.73
VAT	€	4.31
Total	€	23.04

VAT Reg. 4632220A

Delivery Method **Delivery Agent** VOW **Delivery Service :** S



IN0973760

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