**INVOICE**

**Madden Health and Safety Management Ltd**

**46 Marlton Grove**

**Marlton Road**

**Wicklow Town**

**Co Wicklow**

**A67 KX75**

**VAT Reg IE3338725LH**

**To:** Churchfield Home Services

Unit B7

Clonlara Avenue

Baldonnell Business Park

D22

|  |  |
| --- | --- |
| **Invoice number** | 7989 |
| **Page number** | 1 |
| **Order number** |  |
| **Date** | 11/01/24 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Quantity | Details | Unit Price | Net Amount | VAT % | VAT |
| 2 | Safety Statement as per Churchfield Questionnaire | 150 | 300 | 23 | 69 |
|  | Ref: **Marian Buzdugan & Gabriel Daniel Iacob** |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

|  |  |
| --- | --- |
| Total Net Amount | 300 |
| Total Vat amount | 69 |
| **Invoice Total** | **€369** |

**Payment due as per agreed terms.**

**Electronic payment may be made to:**

**BACS:**

**IBAN - IE43 AIBK 9336 1959 2530 67**

**BIC - AIBKIE2D**

**Bank transfer to AIB, Wicklow NSC 93-36-19**

**Madden Health and Safety Management Ltd A/C 59253067**