



Security & Risk Communications Ltd IRE

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Deliver to:

Cobblestone Bar
77 North King Street
Smithfield
Dublin
Dublin

INVOICE

Date : 30/09/2026

Account No. : A648830

Page No. : 1

Invoice No. : INV2614599

Our Ref. :

Cust Ref. : SECURECOMM

CODE	DESCRIPTION	PO REF	QTY	PRICE	VALUE
S1229588	Cobblestone Bar				
M3NC	Commercial Std Monthly - commenced 11/03/2020		1.00	9.79	9.79

	VAT	Analysis
Goods	Rate	VAT
9.79	23.00	2.25

Total Goods	9.79
Total VAT	2.25
Total Due	12.04
Currency	Euro

As payment will be taken from your account in 10 days, please contact us
at least 3 days before this date, with any queries