



Security & Risk Communications Ltd IRE

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Cobblestone Bar
77 North King Street
Smithfield
Dublin
Dublin

Deliver to:

Re 30/09/25 Under Billing for:
INV2239761

INVOICE

Date : 01/10/2025

Account No. : A648830

Page No. : 1

Invoice No. : INV2261399

Our Ref. :

Cust Ref. : SECURECOMM

CODE	DESCRIPTION	PO REF	QTY	PRICE	VALUE
S1229588	Cobblestone Bar				
M3NC	Commercial Std Monthly - commenced / /		1.00	0.86	0.86

VAT Analysis

Goods	Rate	VAT
0.86	23.0	0.20

Total Goods 0.86

Total VAT 0.20

Total Due 1.06

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