



# Security & Risk Communications Ltd IRE

Parkway Business Centre, Ballymount, Dublin 24

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VAT No.: IE9570436B

Email: accounts@securityandrisk.ie

Deliver to:

Cobblestone Bar  
77 North King Street  
Smithfield  
Dublin  
Dublin

## INVOICE

Date : 30/09/2025  
Account No. : A648830  
Page No. : 1

Invoice No. : INV2239761  
Our Ref. :  
Cust Ref. : SECURECOMM

CODE	DESCRIPTION	PO REF	QTY	PRICE	VALUE
S1229588 M3NC	Cobblestone Bar Commercial Std Monthly - commenced 11/03/2020		1.00	8.93	8.93

VAT Analysis		
Goods	Rate	VAT
8.93	23.0	2.05

Total Goods	8.93
Total VAT	2.05
Total Due	10.98
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

Company Reg: 417550

Part of **ASSA ABLOY**