

JS Cleaning Services

INVOICE



Dublin, Ireland
Email: info@jscleaningservice.ie
Phone: 01 556 3799
Website: jscleaningservice.ie

Invoice No.: 0060
Invoice Date: 16/03/2026
Service Dates: 15/03/2026

Bill To:
The Cobblestone Pub
77 King St North
Smithfield, Dublin 7
Ireland

Description	Net (€)	VAT (%)	Total (€)
Maintenance/general cleaning – 1 visit	170.00	0%	170.00

Net total (€) 170.00
VAT total (€) 0.00

Amount due (€) 170.00

Payment Terms:

Please make payment within 4 days of the invoice date.

Bank details for payment:

Account Name: JQS CLEANING SERVICES LIMITED
IBAN: IE44 REVO 9903 6086 4849 50
BIC: REVOIE23

VAT: Not VAT registered – VAT not charged.

For any questions regarding this invoice, contact info@jscleaningservice.ie or call 01 556 3799.

Prepared by JS Cleaning Services — More Than Clean, We Bring the Sparkle!