



JS Cleaning Services

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

INVOICE

Invoice No.:
Invoice Date: 26/01/2026
Service dates: 21/01/2026, 24/01/2026 and 25/01/2026 (three visits)
Payment terms: Due within 5 days from invoice date

INVOICE

Bill to:

Cobblestone Bar
77 North King Street
Dublin 7
Ireland
Phone: 085 736 2447

Description	Net (€)	VAT 0% (€)	Total (€)
Deep clean – 3 visits (21/01/2026, 24/01/2026, 25/01/2026) Rate: €170.00 per visit	510.00	0.00	510.00

Net total (€): 510.00
VAT 0% (€): 0.00
Amount due (€): **510.00**

Please make payment within 5 days of the invoice date.

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

Bank details for payment:

Account name: Jaqueline Sousa
IBAN: IE81 PRCU 9910 5727 8259 02
BIC: PRCUIE21XXX

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