

Invoice To:
COBBLESTONE BAR
Ireland

Deliver To:
COBBLESTONE BAR
Ireland

Arkway Refrigeration Limited

Unit 2
Willow Business Park
Nangor Road
Dublin-D12 X2P4

Tel: 014299781/2

E-Mail: sharon@arkwayrefrigeration.ie

Invoice Date	Ref. No.	Account Manager	VAT No.	Payment Due	Reference No.	Credit Terms
26/02/2026	dkt 5753 Sean	Sean Holt	8224914S	28/03/2026	12380600	30 days

Code	Description	Price	VAT Rate	Quantity	Total
SER	Service call	108.00	13.50%	1	108.00
LABOUR	Labour	60.00	13.50%	1	60.00
COMMENTS	Description of work carried out, arrived on site found glass washer in back bar with no stopper inside. Made a temporary stopper and tested machine. Also emptied detergent tray on glass washer in main bar as there was rinse aid inside affecting the heads on the pints	0.00	0.00%	1	0.00

VAT Rate %	Net	VAT	Gross
13.50%	168.00	22.68	190.68
0.00%	0.00	0.00	0.00
	€168.00	€22.68	€190.68

Total Net **168.00**

Total VAT **22.68**

Total Gross €190.68

Payment Terms: Signed By : Carlos

Payment Advice

Account Name: ARKWAY REFRIGERATION
Bank Name: AIB BANK, MAIN STREET , RATHFARNHAM
Account Number: 00263034
Sort Code: 93-32-95
BIC/SWIFT: AIBKIE2D
IBAN: IE55AIBK93329500263034

Customer Name: COBBLESTONE BAR
Customer Code: COB001
Invoice No.: 40636
Amount Due: €190.68
Credit Terms: 30 days

Terms & Conditions
RETENTION OF TITLE: Ownership in the goods shall not pass to the customer until payment has been made in full