

UNPAID

Invoice  
39295

**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
26/11/2025	New equipment	Matthew Jupe	8224914S	26/12/2025	12379235	30 days

Code	Description	Price	VAT Rate	Quantity	Total
SALES	AS PER QUOTE :Tefcold 2 door bottle coolers	920.00	23.00%	2	1,840.00

VAT Rate %	Net	VAT	Gross
23.00%	1,840.00	423.20	2,263.20
	<b>€1,840.00</b>	<b>€423.20</b>	<b>€2,263.20</b>

Total Net	<b>1,840.00</b>
Total VAT	<b>423.20</b>
<b>Total Gross</b>	<b>€2,263.20</b>

Payment Terms: Signed kamilla

**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.:** 39295  
**Amount Due:** €2,263.20  
**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