

John Hurt Environmental Ltd
 Unit 2-3 An Chreagh
 Lower Main Street
 Kingscourt
 Cavan



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INVOICE

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The Cobblestone Smithfield Ltd
 77 King St North
 Dublin 7
 D07TP22

Invoice No	6729
Invoice Date	27/11/2025
Order No	Repairs
Account Ref	TCS2711

Quantity	Description	Unit Price	Disc Amt	Net Amt	VAT %	VAT
1.00	Attended 77 King St North and installed 5 number of part liners to repair the damaged pipework as seen in the CCTV report provided.	2,550.00	0.00	2,550.00	13.50	344.25

BANK DETAILS
 SORT CODE: 903269
 ACCOUNT NO: 33561218
 IBAN: IE35BOFI90326933561218
 BIC BOFIE2D

CCTV reports issued upon receipt of payment

Terms- Invoice Due for Payment on Receipt.

Total Discount	€	0.00
Total Net Amount	€	2,550.00
Carriage Net	€	0.00
Total Tax Amount	€	344.25
Invoice Total	€	2,894.25