



Security & Risk Communications Ltd IRE

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VAT No.: IE9570436B

Email: accounts@securityandrisk.ie

Deliver to:

**Cobblestone Bar
77 North King Street
Smithfield
Dublin
Dublin**

INVOICE

Date : 31/08/2025
Account No. : A648830
Page No. : 1

Invoice No. : INV2210589
Our Ref. :
Cust Ref. : SECURECOMM

CODE	DESCRIPTION	PO REF	QTY	PRICE	VALUE
S1229588	Cobblestone Bar				
M3NC	Commercial Std Monthly - commenced 11/03/2020		1.00	9.79	9.79

VAT Analysis		
Goods	Rate	VAT
9.79	23.00	2.25

Total Goods	9.79
Total VAT	2.25
Total Due	12.04
Currency	Euro

As payment will be taken from your account in 10 days, please contact us at least 3 days before this date, with any queries