



**Security & Risk Communications Ltd IRE**

Parkway Business Centre, Ballymount, Dublin 24

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VAT No.: IE9570436B

Email: accounts@securityandrisk.ie

**Deliver to:**

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

**INVOICE**

**Date :** 31/03/2026  
**Account No. :** A648830  
**Page No. :** 1

**Invoice No. :** INV2435197  
**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

<b>Total Goods</b>	9.79
<b>Total VAT</b>	2.25
<b>Total Due</b>	12.04
<b>Currency</b>	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**