



Bill To:
Cobblestone Bar Ltd
Attn Pauline Quinn and Tom Mulligan
18 Ashtown Grove
Dublin 7

Invoice Date: 02-Jun-2026
Due Date: 16-Jun-2026
Late fee: 5% Charge on overdue invoices

Invoice # 2357

Description	Qty	Unit Price	Subtotal
Yearly Storage Fee June 2026 to June 2027	1	350.00	350.00

FOUR HUNDRED THIRTY EUR AND 50 CENTS

Subtotal: €350.00
VAT(23%): €80.50
Total: €430.50

Roche Warehousing
VAT nr: IE0947359F

Glascarn
Ratoath
Co Meath
Phone: 0861892577

AIB Bank
IBAN IE42AIBK93239649789015:
BIC AIBKIE2D