



Security & Risk Communications Ltd IRE

Parkway Business Centre, Ballymount, Dublin 24

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Email: accounts@src.ie

Deliver to:

Cobblestone Bar
77 North King Street
Smithfield
Dublin
Dublin

INVOICE

Date : 31/05/2026

Account No. : A648830

Page No. : 1

Invoice No. : INV2493631

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