

Cobblestone Bar
77 North King Street, Smithfield, Dublin 7
D07 TP22 Ireland



INVOICE

INVOICE No I005763352
INVOICE Date 22/07/2026
INVOICE Due Date 22/07/2026
Account Number COB061
VAT Number IE 998 1537 A

Invoice Detail	Net	VAT	Gross
Provision of services in accordance with agreement 745325	437.95	100.74	538.69
Employment Services			
BusinessSafe			
Online Services			
EAP			
Peninsula Protect			

NET Total	€437.95
VAT Value	€100.74
INVOICE Total	€538.69

Our Bank Details:

Peninsula Business Serv
BIC / SWIFT: AIBKIE2DXXX
IBAN: IE64AIBK93208681124068

This payment will be collected by Direct Debit
on the date above.