

INVOICE

ISSUED TO:

The Cobblestone

77 King St N, Smithfield, Dublin 7
D07 TP22

DATE ISSUED:

July 2026

INVOICE NUMBER:

INV-0001

DESCRIPTION

AMOUNT

Backroom door 10 hours	145 €

PAY BY BANK TRANSFER:

Anna Mayoral Llurba

Account number:

ES38 1583 0001 1590 6984 2435

Total:

145 €
