

Invoice
276



Invoice To:
The Cobblestone
77 King Street
North, Smithfield
Dublin
Dublin
D07 TP22
Ireland

Deliver To:
The
Cobbleston
e
Ireland

**Vetrago Ltd. Trading as Mo
Chara**
19 Roden Place
Dundalk
Louth-A91AH7W

Tel: 0862260160
Web address: www.mo-
chara.ie

Invoice Date		VAT No.	Reference No.	Credit Terms
18/08/2026	Cillian Delieverd	3771467JH		30 days

Description	Price	VAT Rate	Quantity	Total
50l Steel Kegstar - mo's lager	160.00	23.00%	3	480.00

VAT Rate %	Net	VAT	Gross
23.00%	480.00	110.40	590.40
	€480.00	€110.40	€590.40

Total Gross €590.40



Payment Advice

Account Name: Vetrago Ltd
Bank Name: Allied Irish Bank
Account Number: 11774234
Sort Code: 931373
BIC/SWIFT: AIBKIE2D
IBAN: IE27AIBK93137311774234

Customer Name: The Cobblestone
Customer Code: THE037
Invoice No.: 276
Amount Due: €590.40
Credit Terms: 30 days