



JS CLEANING SERVICES INVOICE

Dublin, Ireland
Email: info@jscleaningservice.ie
Phone: 01 556 3799
Website: jscleaningservice.ie

Invoice No.: 0145

Bill To

The Cobblestone Pub
77 King Street North
Smithfield
Dublin 7
Ireland

Invoice Details

Invoice Date: 24/08/2026
Service Date: 23/08/2026
Payment Terms: Due within 3 days from invoice date.

DESCRIPTION	NET (€)	VAT 0% (€)	TOTAL (€)
-------------	---------	------------	-----------

General Pub Cleaning - 1 Visit	170.00	0.00	170.00
--------------------------------	--------	------	--------

Net Total (€) 170.00

VAT 0% (€) 0.00

Amount Due (€) 170.00

Bank Details for Payment

Account Name JQS CLEANING SERVICES LTD
Bank Revolut
Currency EUR
IBAN IE44 REVO 9903 6086 4849 50
BIC REVOIE23
VAT VAT not applicable.

More Than Clean, We Bring the Sparkle!

Please process payment according to the agreed payment terms.
For any questions regarding this invoice, contact info@jscleaningservice.ie or call 01 556 3799.
Prepared by JS Cleaning Services.