

Invoice

INV-123552



Event Bars Ltd

Unit 3
Westlink Commercial Park
Oranmore,
T 091 778876 F
www.eventbars.ie
Tax ID Vat No IE 9803294B

CUSTOMER				SHIP TO	
The Cobblestone Smithfield Dublin 1 Dublin				The Cobblestone Smithfield Dublin 1 Dublin	
Invoice Date	26/08/2026	PO Code		Payment Term	Payment Due on Order
Due Date	26/08/2026	Currency	EURO	Shipping Method	User Entered Delivery Charge

Customer PO

Item Name	Shipped	BO	UM	Item Description	Coupon Disc	Sales Tax	Sales Price	Disc	Net Price	Ext Price
Guinness 50 ltr	6.00	.00	EACH	Guinness 50 ltr	€ 0.00	€ 292.84	€ 212.20	0.00%	€ 212.20	€ 1,273.20

Please sign to confirm
receipt of goods

Amount paid

Paid by

Payment received by

Sub Total	€ 1,273.20
Freight	€ 0.00
Other Name	€ 0.00
Tax/VAT	€ 292.84
Due Total	€ 1,566.04
Write Off	€ 0.00
Term Disc	.00%
Payments	€ 0.00
Balance	€ 1,566.04

All goods remain the property of Event Bars Ltd until paid for in full. Standard terms and conditions of sale apply.
On All Rented Furniture And Equipment Breakage Or Replacement Charges Apply

NOTES