

INVOICE

ISSUED TO:

The Cobblestone

77 King St N, Smithfield, Dublin 7
D07 TP22

DATE ISSUED:

29th July 2026

INVOICE NUMBER:

INV-0002

DESCRIPTION

AMOUNT

Backroom door 2.5 hours	36.25 €

PAY BY BANK TRANSFER:

Patty Mayoral Llurba
Account number:
IE70AIBK93213256920189

Total:

36.25 €
