

Invoice To:
COBBLESTONE BAR
Ireland

Deliver To:
COBBLESTONE BAR
Ireland

Arkway Refrigeration Limited
Unit 2
Willow Business Park
Nangor Road
Dublin-D12 X2P4

Tel: 014299781/2
E-Mail: sharon@arkwayrefrigeration.ie

Invoice Date 21/08/2026	Ref. No. JOHN DKT 7825	Account Manager John McCarthy	VAT No. 8224914S	Payment Due 20/09/2026	Reference No. 12383774	Credit Terms 30 days
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Code	Description	Price	VAT Rate	Quantity	Total
SER	Service call. Set up ice machine looped water feed from splash system with beer line into hose . Ran waste hose around room into drain in the floor connected to a condensate pump tested and working away . Ice machine dropped a couple of batches of ice while on site	0.00	13.50%	1	0.00
PAR	Parts condensate pump	0.00	23.00%	1	0.00
PAR	Parts 1/4 hose	0.00	23.00%	1	0.00
PAR	Parts junction box	0.00	23.00%	1	0.00
LABOUR	Labour	0.00	13.50%	3	0.00

VAT Rate %	Net	VAT	Gross
23.00%	0.00	0.00	0.00
13.50%	0.00	0.00	0.00
	€0.00	€0.00	€0.00

Total Net **0.00**

Total VAT **0.00**

Total Gross €0.00

Payment Terms: Signed By : camille Masson divcudy

Payment Advice

Account Name: ARKWAY REFRIGERATION
Bank Name: AIB BANK, MAIN STREET ,
RATHFARNHAM
Account Number: 00263034
Sort Code: 93-32-95
BIC/SWIFT: AIBKIE2D
IBAN: IE55AIBK93329500263034

Customer Name: COBBLESTONE BAR
Customer Code: COB001
Invoice No.: 43869
Amount Due: €0.00
Credit Terms: 30 days

Terms & Conditions
RETENTION OF TITLE: Ownership in the goods shall not pass to the customer until payment has been made in full