

Statement

Date: 07/07/2026

Reference:



Cobblestone Pub
77 King St N
Smithfield ,
Dublin
Dublin
D09 TP22

Newtown Coffee Ltd
Unit 9 Robinhood Business Park
Robinhood Road
Dublin 22
D22H728
Ireland

Telephone: 0872541948

VAT Number: IE 04489918DH

Attn: Tony

Date	Activity	Reference	Due Date	Amount	Paid	Balance
11/04/2026	Sales Invoice SI-606		11/05/2026	239.85	0.00	239.85
29/04/2026	Sales Invoice SI-679		29/05/2026	280.00	0.00	280.00
17/06/2026	Sales Invoice SI-889		17/07/2026	280.00	0.00	280.00

How long have I owed this money?

Up to 30 days	280.00
31-60 days	0.00
61-90 days	519.85
More than 90 days	0.00

As of 07/07/2026

Owed €799.85 EUR
Overdue €519.85 EUR

Notes

Bank Details : Email: Newtowncoffeeltd@gmail.com
Account: Newtown Coffee Ltd
Bank : AIB
9 Terenure Road ,
Rathgar,
Dublin 6
Iban : IE22AIBK93107143954189
Bic : AIBKIE2D