



Invoice

Invoice# INV-000945

Balance Due
€0.00

Ship To
Kieran Devery
12 Hardebeck Avenue,
Walkinstown,
Dublin 12,
Dublin
Ireland

Invoice Date : 22 Jan 2021
Terms : Paid
Due Date : 22 Jan 2021

#	Item & Description	Qty	Rate	Amount
1	1123 664 0501 Bumper Spikes	1.00	4.54	4.54
2	1123 123 7500 Grommet	1.00	7.03	7.03
			Sub Total	11.57
			VAT 21 (21%)	2.43
			Total	€14.00
			Payment Made	(-) 14.00
			Balance Due	€0.00

International Systems and Equipment Ltd,
Company ID: 44199
Tax ID: IE9Y26609J

Terms & Conditions

All items remain the property of International Systems & Equipment Limited until paid in full.