



Sales & Services of Office Equipment
Suite 297
Blanchardstown Corporate park 2
Blanchardstown
Dublin D15 DD36

Invoice To:

Financial Planning Matters
10 Glencairn Heights
The Gallops
Leopardstown
Dublin 18
D18 K2C3

Delivered To:

Financial Planning Matters
10 Glencairn Heights
The Gallops
Leopardstown
Dublin 18
D18 K2C3

INVOICE

Your Order Number: **PC3066I MFP, 2324**

Customer Reference: **DD**

Invoice Number: **335177**

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Date: **23/06/2025**

Account: **ENTCLINIC1**

| Product | Description | Qty | Price | Per | Net Value | Vat |
|--------------------|---|-----|-------|-----|-----------|-----|
| NETWORK PERIPHERAL | NETWORK PERIPHERAL SUPPORT AGREEMENT PC3066i MFP SN; RBZ9101949 Period 23/06/25 to 22/09/25. | 1 | 30.00 | | 30.00 | 2 |

| Code | Goods | Rate | VAT Amount |
|------|-------|-------|------------|
| 2 | 30.00 | 13.50 | 4.05 |

| | |
|-------------------|--------------|
| Goods Value: | 30.00 |
| VAT | 4.05 |
| <hr/> | |
| Amount Payable: € | 34.05 |

Registered in Ireland: Vat No:- 3463835SH
All Goods Remain The Property of Copymore Document
Services Ltd. Until payment in full is received

PAYMENT BY DIRECT DEBIT

Electronic Fund Transfer Payments
BIC: BOFIE2D
IBAN: IE32 BOFI 90614432710410
Bank of Ireland
Suite 297
Blanchardstown Corporate park 2
Blanchardstown
Dublin D15 DD36