



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** Page 1 of 1
 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
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Amount Payable: €	34.05

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

Registered in Ireland: Vat No:- 3463835SH
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PAYMENT BY DIRECT DEBIT