

Sales Invoice


INVOICE TO:

Mr Padraig Power
2 Breffni Terrace
Sandycove
Co Dublin
Ireland

Sherry FitzGerald Limited

164 Shelbourne Road
Ballsbridge
Dublin 4

Tel. : 012698888

E-mail : branch.requests@sherryfitz.ie

PAYABLE ON RECEIPT OF INVOICE

Invoice No.:	SIN1509BLA1000057
Date:	03/09/2015
Customer Code:	DAL120114
VAT Reg No.:	IE0084428N

Description	Qty / Fee %	Unit	Price	Amount		
Fee for professional services rendered in relation to 22 Belgrave Road	1.50	PER	€ 1,200,000.00	€ 18,000.00		
PROFORMA						
Advertising Charges:						
Photography	1.00	UN	€ 120.00	€ 120.00		
Brochures	1.00	UN	€ 83.00	€ 83.00		
Sale Boards	1.00	UN	€ 75.00	€ 75.00		
Websites	1.00	UN	€ 150.00	€ 150.00		
Irish Times	3.00	UN	€ 290.00	€ 870.00		
VAT DETAILS				TOTAL NET	€ 19,298.00	
Standard VAT	23.00		€ 19,298.00	€ 4,438.54	TOTAL VAT	€ 4,438.54
				TOTAL VALUE	€ 23,736.54	

Less Monies Received on Account:

Prepaid advertising received	€ (1,660.50)
Deposit from purchaser	€ (21,000.00)
Deposit from purchaser	€ (4,000.00)

BALANCE (DUE TO)/OWED BY CLIENT
€ (2,923.96)
REMITTANCE DETAILS:

If applicable, please make cheques payable to Sherry FitzGerald Limited or remit to:

Account Name: Sherry FitzGerald Limited
Bank: Allied Irish Bank
IBAN: IE06 AIBK93122541485090
BIC: AIBKIE2D



Company Name: Sherry FitzGerald Limited

Company Registered Number: 37623