

Sales Invoice

**Sherry
FitzGerald**

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

Invoice No.: SIN1509BLA1000057

Date: 03/09/2015

Customer Code: DAL120114

VAT Reg No.: IE0084428N

PAYABLE ON RECEIPT OF INVOICE

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
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
Standard VAT	23.00		€ 19,298.00	€ 4,438.54
				TOTAL VAT
				TOTAL VALUE

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