John Murray **Photography**

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SALES INVOICE Invoice To:

Niall O'Connor Financial Planning Matters Suite 17 The Cubes Offices Beacon South Quarter Sandyford Dublin

Invoice Date Due Date Invoice Number Reference 20/03/2025 19/04/2025 Sharon Doyle SI-104

Description	Price/Rate	VAT %	Net
New Starter Session - Sharon Doyle 20/3/25	132.16	13.50	132.16

VAT Rate	Net	VAT	Total Net	132.16
Reduced Rate 13.50% (13.50%)	€ 132.16	€ 17.84	Total VAT	17.84
			TOTAL	€150.00

Notes:

Cheques Payable to John Murray. I BAN: IE86AIBK93252359784068 BIC: AIBKIE2D

Terms and Conditions:

All Invoices subject to immediate payment
Late Payments subject to 25% surcharge