



INVOICE

Financial Planning Matters
Suite 1, The Cube Offices
Beacon South Quarters
Sandyford
Dublin 18
DUBLIN D18 RF44
I

Invoice Date

6 May 2025

Invoice Number

INV-1190

Reference

Schools Programme

Sports Innovations

Unit 4 Plato Business Park

Damastown

D15 HR80

Description	Quantity	Unit Price	Tax	Amount EUR
Sponsorship for School Programme	1.00	4,444.00	Tax Exempt	4,444.00
Subtotal				4,444.00
TOTAL EUR				4,444.00

Due Date: 5 Jun 2025

Payment Terms:

30 days from invoice date

Bank of Ireland
Summerhill Road
Dunboyne
Co Meath
A86 X952
IBAN: IE56BOFI90334918367361
BIC: BOFIE2D

VAT Reg No: 3570763RH



PAYMENT ADVICE

To: Sports Innovations
Unit 4 Plato Business Park
Damastown
D15 HR80

Customer

Financial Planning Matters

Invoice Number

INV-1190

Amount Due

4,444.00

Due Date

5 Jun 2025

Amount Enclosed

Enter the amount you are paying above