

BALANCE DUE

Invoice

6152



Date | 31st May 2017

Invoice Number | 6152

Invoice Due | 14th June 2017

From | Connolly Consulting
180 Templeogue Road
Templeogue
Dublin 6W

Phone: 087 2243 389
info@connollyconsulting.ie
www.connollyconsulting.ie

Invoice Total €700.00

Balance €700.00

To | A2Z Taxis

Fees in relation to voluntary striking off of the following:

Nutgrove Taxis

Airport Taxis

Dark Communications

Rate: €250 Qty: 3 €750

Subtotal €750.00

Discount €50.00

Total €700.00

Notes

Thank you so much for your continued business, it really is appreciated

You can pay by credit/ debit card by clicking the blue link above or you can always pay by the more traditional methods as follows:

Please make any cheques payable to **Peter Connolly** or

For Bank Transfers, please use the following details:

Bank: Ulster Bank

Account Name: Peter Connolly

BIC/Swift: ULSBIE2D

IBAN: IE38ULSB98508010407901

Terms

Due to the nature of our work and it being completed on time, we do expect payment upon receipt.

<https://www.connollyconsulting.ie>

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