



Sales & Services of Office Equipment
Suite 297
Blanchardstown Corporate park 2
Blanchardstown
Dublin D15 DD36

Invoice To:

Financial Planning Matters
10 Glencairn Heights
The Gallops
Leopardstown
Dublin 18
D18 K2C3

Delivered To:

Financial Planning Matters
10 Glencairn Heights
The Gallops
Leopardstown
Dublin 18
D18 K2C3

INVOICE

Your Order Number: **PC3066I MFP, 2324**

Customer Reference: **DD**

Invoice Number: **337252**

Page 1 of 1

Date: **23/09/2025**

Account: **ENTCLINIC1**

Product	Description	Qty	Price	Per	Net Value	Vat
NETWORK PERIPHERAL	NETWORK PERIPHERAL SUPPORT AGREEMENT PC3066i MFP SN; RBZ9101949 Period 23/09/25 to 22/12/25.	1	30.00		30.00	2

Code	Goods	Rate	VAT Amount
2	30.00	13.50	4.05

Goods Value:	30.00
VAT	4.05
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Amount Payable: €	34.05

Registered in Ireland: Vat No:- 3463835SH
All Goods Remain The Property of Copymoore Document
Services Ltd. Until payment in full is received

PAYMENT BY DIRECT DEBIT

Electronic Fund Transfer Payments
BIC: BOFIE2D
IBAN: IE32 BOFI 90614432710410
Bank of Ireland
Suite 297
Blanchardstown Corporate park 2
Blanchardstown
Dublin D15 DD36