TAX INVOICE

Access UK Ltd
The Armstrong Building
10 Oakwood Drive
Loughborough
United Kingdom

VAT Reg No. GB108221356

Invoice # **RDI0282903**
Invoice Date **Oct 24, 2026**
Invoice Amount **€54.50 (EUR)**
Customer ID **BTLpFsVYt4z4q2or4**
Payment Terms **Due Upon Receipt**

PAYMENT DUE
(Payment Initiated)

BILLED TO
Anne Marie Scanlan
The Sportsmans Inn Portdrine Ltd
T/A O'Connell's Bar & Kitchen
Cullohill
Laois, R32 D526
Ireland
info@oconnellscullohill.com

SUBSCRIPTION
ID **BTM1CLVYt8N6Q2t1O**
Billing Period **Oct 24 to Oct 24, 2026**
Next Billing Date **Jan 23, 2027**
Venue Name **The Sportsmans Inn Portdrine Ltd T/A O'Connell's Bar & Kitchen**

DESCRIPTION	PRICE	DISCOUNT	AMOUNT (EUR)
Flightpath B	€109.00	-€54.50	**€54.50**
		Total	**€54.50**
		Amount Due (EUR)	**€54.50**

PAYMENTS

€54.50 (EUR) payment was initiated on 24 Oct, 2026 12:06 UTC via Direct Debit.

DISCOUNT

Set up fee discount applied on line item **#1** - **€54.50** (50%).

NOTES

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Our terms of trading require payment on invoice. Please do not send cheques - please pay by direct debit or direct credit transfer. Our bank account details are listed below.

For queries please contact finance@resdiary.com.

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