

Customer	The Sportsmans Inn Portdrine Ltd	Reference	
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Invoice Number	SI-581	Invoice Date	01/04/2026	Due Date	11/04/2026
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Invoice Address Galesquarter Cullohill Co Laois R639 Ireland
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Description	Qty/Hrs	Price/Rate	Net	% VAT	VAT	Total(€)
COMMERCIAL INTERIOR DESIGN SERVICES PAUL UL HAFFEY DESIGN LTD TOTAL FEE FOR WORKING DRAWINGS = €30,000 50% of this fee is due before drawings can commence = = €15000 - €4000 paid 25% on completion of the drawings = €7500 paid 25% on completion of the project (last site visit) =. = €7500 Now due (DESIGN)	1.00	3,000.00	3,000.00	0.00	0.00	3,000.00

Total Net	3,000.00 (€)	Total VAT	0.00 (€)	Total	3,000.00 (€)
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Exchange Rate	1.169686407
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VAT Rate	Net (€)	VAT (€)	Total (€)
Exempt 0.00%	2,564.79	0.00	2,564.79

Notes

(EURO PAYMENTS ONLY)

Ulster bank

PAUL HAFHEY DESIGN LIMITED

50338100 Sort code 98-00-05

Bic ULSB GB 2B

Iban GB13 ULSB 9800 0550 3381 00

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