

UNPAID



FITZFIRE LTD

Sales and Service of Fire Equipment

Invoice
8869

Invoice To:
O'Connells Pub
Cullohill
Co. Laois

Fitzfire Ltd
Burnwood
Clonad
Portlaoise
Laois VAT No: IE6351044I

Tel: Tom: 086 2257476 / Jack 085 2437088

E-Mail: info@fitzfire.ie

Web address: www.fitzfire.ie

Invoice Date
12/03/2026

Ref. No.

VAT No.
IE6351044I

Payment Due
12/03/2026

Code	Description	Price	VAT Rate	Quantity	Total
FIR001	Fire Blanket 1.2 x 1.2	25.00	23.00%	1	25.00
CO2002	Co2 Fire Extinguisher New 2kg	70.00	23.00%	3	210.00
WET002	Wet Chemical Extinguisher New 6lt	120.00	23.00%	1	120.00
WAT002	Water Spray Mist Extinguisher New 6lt	74.00	23.00%	2	148.00
MUL002	Multi Powder Ext. New 6kg	72.00	23.00%	1	72.00
ID001	ID Signs	4.00	23.00%	8	32.00
CHR001	Double Chrome Stand	48.50	23.00%	3	145.50
VAT Rate %	Net	VAT	Gross		
23.00%	752.50	173.08	925.58		
	€752.50	€173.08	€925.58		

Total Net **752.50**

Total VAT **173.08**

Total Gross €925.58

Payment Advice

Account Name: Fitzfire Ltd
Bank Name: Bank of Ireland
Account Number: 11147542
Sort Code: 90-18-88
BIC/SWIFT: BOFIE2D
IBAN: IE19 BOFI 9018 8811 1475 42

Customer Name: O'Connells Pub
Customer Code: OCO003
Invoice No.: 8869
Amount Due: €925.58