

INVOICE



Invoice To:

**The Sportsman Inn Portdrine Ltd
Galesquarter
Cullahill
County Laois R32 D526
Ireland**

Credit Control Enquires to 050421658
Or email ann@ryanbros.ie

Invoice	INV754775
Currency	EUR

Account No.	75001519
Invoice Date	31-03-2026

Service Description	PO No.	Qty	Rate	Frequency	VAT	Net Total
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Site: The Sportsman Inn Portdrine Ltd, Galesquarter, Cullahill, County Laois, Ireland, R32 D526

Commercial Bin Collections

16-03-26	, 1100 Ltr, Recycle, Lift Charge	2.00	9.15	Per Job	0.135%	18.30
16-03-26	, 140 Ltr, Brown Bin, Lift Charge	2.00	9.09	Per Job	0.135%	18.18
23-03-26	, 1100 Ltr, Gen Waste, Lift Charge	1.00	30.35	Per Job	0.135%	30.35
23-03-26	, 1100 Ltr, Recycle, Lift Charge	2.00	9.15	Per Job	0.135%	18.30
23-03-26	, 140 Ltr, Brown Bin, Lift Charge	2.00	9.09	Per Job	0.135%	18.18
30-03-26	, 1100 Ltr, Gen Waste, Lift Charge	2.00	30.35	Per Job	0.135%	60.70
30-03-26	, 1100 Ltr, Recycle, Lift Charge	2.00	9.15	Per Job	0.135%	18.30
30-03-26	, 140 Ltr, Brown Bin, Lift Charge	2.00	9.09	Per Job	0.135%	18.18

Commercial Bin Collections SUBTOTAL

200.49

This invoice is PAYABLE within Immediate Net of Invoice date.

Payments to:	
Account Name:	RYAN BROTHERS ENVIRONMENTAL SERVICES
Bank name:	AIB LIBERTY SQUARE
IBAN :	IE97AIBK93530129282145
BIC:	AIBKIE2D

Totals

€	
Sub Total	200.49
VAT	27.07
Total	227.56

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