

PSE Power

Station Road  
Newcastle West, Co. Limerick  
Ireland IE  
accounts@pse.ie  
www.pse.ie  
VAT ID: 47199580



Tax Invoice

BILL TO  
Clonskeagh Hospital  
HSE East Coast Area  
Clonskeagh Road  
Dublin 6, D06 V406  
Ireland

INVOICE 38700  
DATE 12/07/2023  
TERMS Net 30  
DUE DATE 11/08/2023

P.O. NUMBER  
4300011372

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Additional work on St Marys Drogheda Generator Works AW2262 as per quote Q-04812	1	180.00	180.00	RCR
Visit carried out on 11.07.2023				SUBTOTAL 180.00
PSE contract ref no. AW2262 & Q-04812				TAX 0.00
Work order no. 00041347				TOTAL 180.00
RCT rules apply				
BALANCE DUE			EUR 180.00	

VAT SUMMARY

RATE	VAT	NET
VAT @ 0%	0.00	180.00

Bank of Ireland  
Account Number: 74634153  
Sort Code: 904376  
IBAN: IE85 BOFI 9043 7674 6341 53  
BIC: BOFIIIE2D

All queries within 5 working days to: credit.control@pse.ie  
Remittance Advice to be emailed to: credit.control@ pse.ie

VAT ON THIS SUPPLY TO BE ACCOUNTED FOR BY PRINCIPAL CONTRACTOR