

City Cycles

95 Annamoe Terrace
Cabra
Dublin 7
01 8682255

DEPOSIT RECEIPT

CUSTOMER ORDER

Order Number: 001-003141

DEBIT CARD Payment
675.00

Items on Order

4047025396202

BOSCH POWERPACK 500

1 @	625.00	625.00
	Less Discount:	25.00

4047025498838

BOSCH COMPACT CHARGER

1 @	75.00	75.00
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Total: 675.00

Deposit Taken: 675.00

Paid By: DEBIT CARD

Order Total: 675.00

Amount Paid to Date: 675.00

Amount Paid Today: 675.00

Amount Owning: 0.00

Collection Date: / /

Deposits will be held
for 6 months unless
otherwise stated.
Uncollected Item(s)
will be returned to
stock and the Deposit
withheld to cover
costs incurred.

Customer Information

Name: Tom Mulligan

Date: 12/05/2026

Time: 15:06

Operator: JOEY

Receipt No: 001-01-55295

VAT NO 5331631D

01 8682255

accounts@citycycles.ie