

INVOICE

On-Sound

15 Manor Street
Stoneybatter
Dublin 7
D07 Y2X4

BILL TO

The Cobblestone
77 King St North
Smithfield, Dublin 7
D07 TP22
Ireland

INVOICE # 25-215
INVOICE DATE 14/07/2026
DUE DATE 14/08/2026

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1 Day Assist with Series Shoot	250.00	250.00
TOTAL			€250.00

Thank you

Payment is due within 15 days and paid by the following means:
Cash on the day of your event preferred
Bank Transfer to:
Name: Shane Hannigan
BIC: IPBSIE2D
IBAN: IE90IPBS99060325608218
Revolut to: @onsoundie
Paypal: paypal.me/onsoundie
PPS 7571899H