



# INVOICE

ABC Childcare

Prince House

Stoneybatter

Smithfield

Dublin 7

## Bill To

GUI001  
Mr & Mrs Guinness  
Brewery lane  
Thomas Street  
Christchurch  
Dublin  
D2

## Invoice Details

**Invoice Number** 149  
**Invoice Date** 02/10/2017  
**Due Date** 02/10/2017  
**Period** October  
**Payment Method** Standing Order  
**Billing Scheme** Monthly 52/12

Items	UNIT	PRICE	DISCOUNT	AMOUNT
<b>John Guinness (Wobblers/Toddlers)</b>				
<i>Part Time (AM) , October - (2 Days: Thu, Fri)</i>	4.33	€73.85		€320.00
<i>Full DayCare , October - (3 Days: Mon, Tue, Wed)</i>	4.33	€120.00		€520.00
<i>Universal Subsidy, (3 Days: Mon, Tue, Wed)</i>	4.33	€-12.00		€-52.00
<i>Universal Subsidy, (2 Days: Thu, Fri)</i>	4.33	€-4.00		€-17.33
<i>sibling discount (10 %)</i>	0.00	€0.00		€-84.00
				<b>€686.67</b>

<b>Maddie Guinness (Montessori)</b>				
<i>Part Time (AM) , October - (1 Day: Thu)</i>	4.33	€39.23		€170.00
<i>ECCE Only , October - (1 Day: Fri)</i>	4.33	€11.31		€49.02
<i>Full DayCare , October - (3 Days: Mon, Tue, Wed)</i>	4.33	€120.00		€520.00
<i>ECCE Free Pre-School, (5 Days: Mon, Tue, Wed, Thu, Fri)</i>	4.33	€-56.56		€-245.10
				<b>€493.92</b>

## Pay to

**TOTAL AMOUNT €1,180.59**

**Receiver** ABC Childcare  
**Bank Account** ABC Childcare Ltd  
**Sort Code**  
**IBAN** IE BOI123 45678 910  
**BIC** BOIIE22

**Bank Name** Bank Of Ireland  
**Bank Address** Thomas Street  
Liberties  
Dublin 1