IE 2200007U
Trinity College Dublin
College Green
Dublin 2

Ireland

UK & IRELAND CRF 2026

Invoice

Conference Partners (Ire) LTD. Suite 21,
The Hyde Building, The Park
Carrickmines, Dublin
D18 V448
Ireland

Invoice Number:	26-605-3
Invoice Date:	Feb 16, 2026
Reference:	22

VAT Number

Details		Qty	Net	Tax	Total (EUR)
Delegate - 1 day attendance - 10th July		1	250.00		250.00
	VAT Exempt			0.00	
Delegate - 1 day attendance - 9th July		1	250.00		250.00
	VAT Exempt			0.00	
Delegate - 2 day attendance		1	475.00		475.00
	VAT Exempt			0.00	
Gala Dinner - Delegate Ticket		1	90.00		110.70
	23% VAT Added on			20.70	
TOTAL:			**1,065.00**	**20.70**	**1,085.70**

Tax Breakdown:

VAT Exempt	0.00%	0.00
23% VAT Added on	23.00%	20.70
Total Taxes:		**20.70**

Account Total Paid (EUR):	**0.00**
Account Total Owing (EUR):	**1,085.70**

Payments must be made to the below bank account. Please reference your bank transfer with your reference number or invoice number.
Payment must be received two weeks after invoice is issued
If this is a replacement invoice due to a change of address, added PO number or name change, payment is due immediately.
Please send payment remittance to: UKCRFN@conferencepartners.com
Bank Account Details :
Bank Name: Allied Irish Banks (AIB)
Bank Address: 1-4 Baggot Street, Dublin 2
Bank Account Name: Conference Partners RE: CRFN
Account No: 04303940
NSC: 93-12-68
IBAN: IE81 AIBK 9312 6804 3039 40
Swift: AIBKIE2D