INVOICE

Houzz Inc.
P. O. Box 741220
Los Angeles, CA 90074-1220
proplus-ar@houzz.com
Taxpayer Identification Number
(TIN): 26-2023304

Notes:

Invoice Date:	03/26/2025
Invoice #:	INV03954082
Payment Terms:	Due Upon Receipt
Due Date:	03/26/2025
Sales Person:	Francis Gatsinzi
Account Number:	A00116490
Account Information:	ERDesign Architects LTD 27 Manor Orchard, Thornbury View Rochestown Co. Cork T12F61X +353868079502 edel@erarch.net
Account Payment Information:	CreditCard Visa ************8546

CHARGE SUMMARY

Subscription Identifier	Charge Detail	Service Period	TOTAL
A-S00634588	1: Product: Pro+ Monthly	03/26/2025-04/25/2025	EUR100.00

INVOICE TOTALS

Subtotal	**EUR100.00**
Invoice Balance	**EUR0.00**

Bank Name: Bank of America, N.A. London

Account Name: Houzz Inc.

Account Number / IBAN: GB85 BOFA 1650 5082 6430 26

Sort Code: BOFAGB22

Bank Address: London, UK

VAT reverse charge applies to this supply