

AN BORD PLEANALA  
64 MARLBOROUGH ST  
DUBLIN 1  
Co Dublin 1

Document / Date  
2003514222 / 09.01.2026

Your account with us  
40022888

Dear Supplier

Your Bank Account has been credited as detailed below. Please allow 2 working days for payment.

If you have a query on the attached payment email [fin.ops.payments@esb.ie](mailto:fin.ops.payments@esb.ie).

If you have a query on outstanding invoices email [SupplierSupport@esb.ie](mailto:SupplierSupport@esb.ie).

Alternatively phone 01 8639329 Option 2. From outside Ireland + 353 1 8639329 Option 2.

Note: Per Dept. Finance circular 43/2006: Payments are at all times conditional on the suppliers having a valid tax clearance certificate. For vendor outside Republic of Ireland , this must be supplied to the ESB.

Our Document	Your Document	Date	Deductions	Net Payment
1904040727	WALTERSTOWN110KV	31.10.2025	0.00	100,000.00
Sum total			0.00	100,000.00

VALUE DATE	09.01.2026	CURRENCY	EUR	AMOUNT	100,000.00
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