

JOHN O'DONNELL

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Accounts 061 925855
accounts@johnodonnell.ie
Vat No 3335654WH



Invoice To

DECLAN KEANE
KINVARA WEST
CO GALWAY

Deliver To

INVOICE

JI0062254

Date: 29/07/19

Account No: 000454

Order No:

Sales Person
NOEL FARRELL

Part No	Description	Qty	Nett	Ext
FLSLAB	PLASTERBOARD SLAB FOIL BACK 12.5MM X 2438MM X 1200MM	35	9.400	329.00
PYF19053	QT 12.5MM SLAB WITH 25MM INSULATION 2435MM X 1197MM	40	22.460	898.40
587038000	COLLATED DRYWALL SCREWS 38MM BOX 1000	2	8.500	17.00
5861042075	ALLGRIP 4.2 X 75MM COARSE THREAD DRYWALL SCREW BOX 500	3	8.000	24.00
369200000	DRYWALL WASHERS 35MM METAL INSULATION WASHERS 100 PACK	10	3.250	32.50

Code	Vat%	Goods	V.A.T.
1	23.00	1300.90	299.21

Goods	€1300.90
V.A.T	€299.21
Total	€1600.11

Signed _____

Thank you for your business. Please make payments to

BIC: AIBKIE2D
IBAN: IE10AIBK93711810190009
REFERENCE: INV JI0062254

PAID: No