

JOHN O'DONNELL

Dromindoorra, Caher, V94F2XN, Co. Clare
Dromindoorra 061 925056, Kinvara 091 637 949
Accounts 061 925855
accounts@johnodonnell.ie
Vat No 3335654WH



Invoice To

DECLAN KEANE
KINVARA WEST
CO GALWAY

Deliver To

INVOICE GI0069394

Date: 30/09/19

Account No: 000454

Order No:

Sales Person
ML OLOUGHLIN

Part No	Description	Qty	Nett	Ext
WBP18	WBP PLYWOOD 8' X 4' SHEET 18MM 1220MM X 2440MM	1	24.390	24.39

Code	Vat%	Goods	V.A.T.
1	23.00	24.39	5.61

Signed _____

Goods	€24.39
V.A.T	€5.61
Total	€30.00

Thank you for your business. Please make payments to

BIC: AIBKIE2D
IBAN: IE10AIBK93711810190009
REFERENCE: INV GI0069394

PAID: No