

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 GI0068079

Date: 06/09/19

Account No: 000454

Order No:

Sales Person
MARK QUINN

Part No	Description	Qty	Nett	Ext
MPRE001	M/PURPOSE SPRAY PAINT RED 400ML	1	4.880	4.88

Code	Vat%	Goods	V.A.T.
1	23.00	4.88	1.12

Signed

Goods	€4.88
V.A.T	€1.12
Total	€6.00

Thank you for your business. Please make payments to

BIC: AIBKIE2D
IBAN: IE10AIBK93711810190009
REFERENCE: INV GI0068079

PAID: No