

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 GI0068457

Date: 13/09/19

Account No: 000454

Order No:

Sales Person
ML OLOUGHLIN

Part No	Description	Qty	Nett	Ext
XTUF241250	Xtratherm Floor / Roof Insulation 50mm - 8 x 4 Sheet	4	18.700	74.80
FLU1	8IN CHIMNEY FLUE LINERS	4	10.970	43.88
A350BKRL	PORTWEST DERMIFLEX GLOVE PU/NITRILE FOAM LARGE	1	3.660	3.66

Code	Vat%	Goods	V.A.T.
1	23.00	122.34	28.14

Signed _____

Goods	€122.34
V.A.T	€28.14
Total	€150.48

Thank you for your business. Please make payments to

BIC: AIBKIE2D
IBAN: IE10AIBK93711810190009
REFERENCE: INV GI0068457

PAID: No