

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 GI0067411

Date: 26/08/19

Account No: 000454

Order No: FRANKIE

Sales Person
AINE LYNSKEY

Part No	Description	Qty	Nett	Ext
DPC2	DAMP PROOF COURSE 150MM	2	4.070	8.14
PPDS001	ARC PREMIUM PLASTICISER 5 LITRE	2	4.880	9.76

Code	Vat%	Goods	V.A.T.
1	23.00	17.90	4.12

Signed

DK

Goods	€17.90
V.A.T	€4.12
Total	€22.02

Thank you for your business. Please make payments to

BIC: AIBKIE2D
IBAN: IE10AIBK93711810190009
REFERENCE: INV GI0067411

PAID: No