

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 GI0068312

Date: 11/09/19

Account No: 000454

Order No:

Sales Person
MARK QUINN

Part No	Description	Qty	Nett	Ext
EE5248	EASED EDGED NATIVE TIMBER 5" X 2" X 4.8 METRE	10	8.130	81.30

Code	Vat%	Goods	V.A.T.
1	23.00	81.30	18.70

Signed _____

OK

Goods	€81.30
V.A.T	€18.70
Total	€100.00

Thank you for your business. Please make payments to

BIC: AIBKIE2D
IBAN: IE10AIBK93711810190009
REFERENCE: INV GI0068312

PAID: No