

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 GI0067454

Date: 26/08/19

Account No: 000454

Order No:

Sales Person
AINE LYNSKEY

Part No	Description	Qty	Nett	Ext
ACP21	GRABBFIX CHIPBOARD SCREWS 5 X 40MM BOX 200	1	4.470	4.47
EE4248	EASED EDGED NATIVE TIMBER 4" X 2" X 4.8 METRE	3	7.720	23.16
IMPP2142	IMPORTED PLANED TIMBER 2 X 1 X 4.2M	4	2.160	8.64

the ranch,

Code	Vat%	Goods	V.A.T.
1	23.00	36.27	8.34

Signed _____

Goods	€36.25
V.A.T	€8.34
Total	€44.59

Thank you for your business. Please make payments to

BIC: AIBKIE2D
IBAN: IE10AIBK93711810190009
REFERENCE: INV GI0067454

PAID: No