

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

GI0068151

Date: 07/09/19

Account No: 000454

Order No: FRANKIE

Sales Person
MARK QUINN

Part No	Description	Qty	Nett	Ext
DPC7	DAMP PROOF COURSE 450MM	1	10.000	10.00
DTSD225WSTAR	WALL TIES 9" 225MM WITH STAR BAG OF 30	3	5.290	15.87

Code	Vat%	Goods	V.A.T.
1	23.00	25.87	5.95

Signed _____

Goods	€25.87
V.A.T	€5.95
Total	€31.82

Thank you for your business. Please make payments to

BIC: AIBKIE2D

IBAN: IE10AIBK93711810190009

REFERENCE: INV GI0068151

PAID: No