

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 GI0067245

Date: 22/08/19

Account No: 000454

Order No:

Sales Person
NOEL FARRELL

Part No	Description	Qty	Nett	Ext
OSB11	OSB PLYWOOD 8' X 4' SHEET 11MM	10	11.300	113.00
EE4248	EASED EDGED NATIVE TIMBER 4" X 2" X 4.8 METRE	19	5.750	109.25
ACP014	TECH SCREWS SHEET TO HEAVY STEEL 38MM	1	7.320	7.32
468141233	90mm x 3.1mm- Paslode Nails Standard IM350 Box 2200	1	60.000	60.00
ACP22	GRABBFIX CHIPBOARD SCREWS 5 X 50MM BOX 200	1	5.690	5.69
EXPF001	EXPANDING FOAM HANDHELD 750ML	2	5.690	11.38
A85KESNP506813	BASTA ROXTON LOCKSET WITH HINGES SATIN NICKLE	2	29.000	58.00

Code	Vat%	Goods	V.A.T.
1	23.00	364.64	83.87

Goods €364.64

V.A.T €83.87

Total €448.51

Signed _____

Thank you for your business. Please make payments to

BIC: AIBKIE2D

IBAN: IE10AIBK93711810190009

REFERENCE: INV GI0067245

PAID: No