

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 GI0067699

Date: 31/08/19

Account No: 000454

Order No:

Sales Person
ML OLOUGHLIN

Part No	Description	Qty	Nett	Ext
WBP18	WBP PLYWOOD 8' X 4' SHEET 18MM 1220MM X 2440MM	1	26.020	26.02

Code	Vat%	Goods	V.A.T.
1	23.00	26.02	5.98

Signed

OK

Goods	€26.02
V.A.T	€5.98
Total	€32.00

Thank you for your business. Please make payments to

BIC: AIBKIE2D
IBAN: IE10AIBK93711810190009
REFERENCE: INV GI0067699

PAID: No