



Agvance Ltd
Springfield
Website www.animalfarmacy.ie
Telephone 0877505277
Email emma@agvancetrading.com
VAT: 3407469DH
EORI: IE3407469DH

Invoice To:

Martin O Regan
LYRE
BANTEER
CO. CORK
P51 R286

Deliver To:

SALES INVOICE

Phone: 0877665484

Invoice Date 16/03/2022 Due Date 15/04/2022 Purchase Order Sales Person
Noel Walsh

Invoice Number
100831

Barcode	Description	Price	Qty	Unit	Amount	VAT %
RSD500	500kg Rocksalt Delivered	320.00*	1.00	ea	320.00	0
	Payment Visa				-320.00	

Net Amount	320.00
VAT Amount	0.00
TOTAL	320.00
Amount Paid	320.00
Amount Due	0.00

Paid with Thanks

* indicates Products priced exclusive of VAT

Terms and Conditions:

Bank Details: Agvance Ltd.
IBAN: IE94 AIBK 9332 7940 5530 63
BIC: AIBKIE2D
AIB Portlaoise.
For card payment call 087 3900 692



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VAT: 3407469DH
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Invoice To:

John Maloney
CILLCON
ROO WEST
ARDNACRUSHA
CO. CLARE
V94 H2F7

Deliver To:

SALES INVOICE

Phone: 0868181074

Invoice Date 16/03/2022 Due Date 15/04/2022 Purchase Order Sales Person
Noel Walsh

Invoice Number
100827

Barcode	Description	Price	Qty	Unit	Amount	VAT %
RSD500	500kg Rocksalt Delivered	300.00*	1.00	ea	300.00	0
	Payment Visa				-300.00	

Net Amount	300.00
VAT Amount	0.00
TOTAL	300.00
Amount Paid	300.00
Amount Due	0.00

Paid with Thanks

* indicates Products priced exclusive of VAT

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