



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

Invoice To:

Andrew Harding
LISHEEN HOUSE
LISHEEN
AGLISH
ROSCREA
CO. TIPPERARY
E53 Y027

Deliver To:

SALES INVOICE

Phone: 0879072065

| | | | | |
|--------------|------------|----------------|---------------|----------------|
| Invoice Date | Due Date | Purchase Order | Sales Person | Invoice Number |
| 16/03/2022 | 15/04/2022 | 3035 | Emma Thompson | 100834 |

| Barcode | Description | Price | Qty | Unit | Amount | VAT % |
|---------|----------------------------|---------|------|------|---------|-------|
| RS1000 | 1000kg Rock Salt Himalayan | 500.00* | 1.00 | ea | 500.00 | 0 |
| | Payment Visa | | | | -500.00 | |

| | |
|--------------|---------------|
| Net Amount | 500.00 |
| VAT Amount | 0.00 |
| TOTAL | 500.00 |
| Amount Paid | 500.00 |
| Amount Due | 0.00 |

* 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

Paid with Thanks