

Sold by MICHAEL QUINN

Driver 08 MO 2381 - SCANIA P270 6X4

INVOICE

Deliver to:

CHURCHFIELD HOME SERVICES
BALLINA ROAD

CROSSMOLINA
MAYO
F26 E9A2

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Branch
HOMELAND BELMULLET
BELMULLET CO. MAYO

Delivery Method	Customer Order No.	Account No.	Reference	Our Reference	Docket Date	Docket No.
Deliver		441150T		448740	29-MAR-23	1044/069061

PRODUCT	DESCRIPTION	QUANTITY	PRICE		VALUE
18.OSB3TG	8'X2' OSB3 T + G 000323 18MM	600.000	13.53 EA		8,118.00

VAT ANALYSIS				TOTAL NETT VALUE	6,600.00
CODE	RATE	VAT VALUE	NETT VALUE		
S2	23.00	1,518.00	6,600.00		
Total		1,518.00	6,600.00	V.A.T.	1,518.00
				TOTAL VALUE	€ 8,118.00

All accounts are monthly accounts (i.e. payment before the end of month following the month in which goods were purchased) Accounts not paid within this term shall be regarded as overdue & shall incur interest. Interest is charged at 1% per month for first 8 months 1.5% thereafter. The Society reserves the right to alter the interest rate.Any alterations will be notified to customers E&OE.

Goods are sold with Retention of Title. Ownership shall not pass to the buyer until payment in full has been made.

Vat No. IE9951415 O