DAVIES GROUP

RAHENY SALLYNOGGIN

TRADE CIVILS & DRAINAGE INDUSTRIAL BATHROOMS

CHURCHFIELD HOMES SERVICES LTD
CROSSMOLINA INDUSTRIAL ESTATE
BALLINA ROAD,
CROSSMOLINA CO MAYO

Davies Ltd
150 Harmonstown Road Raheny Dublin 5. D05 CY90
01-8511700 Email: creditteam@davies.ie

INVOICE

Account No.	859520
Page	1 of 1
Date	19/10/23 09:58 AM
Salesperson	WAYNE MULLIGAN
Job Reference	36 VALEVIEW GARDENS
Order Number	CHS-223-3433

Goods Collected

Invoice Number DV266701

ITEM	QTY	UNIT	DESCRIPTION	UNIT EXCL. VAT	TOTAL EXCL. VAT	TOTAL INCL. VAT	VAT CODE
41456	1.00	BOX	SPAX CHIPBOARD SCREWS ZINC 5.0X70MM 200 BOX	11.13	11.13	13.69	1
257599	1.00	EACH	METRIC SOLDER COUPLER 15MM X 1/2" M10011	6.53	6.53	8.03	1
41325	1.00	BOX	SPAX CHIPBOARD SCREWS ZINC 5.0X50MM 200/BOX	6.03	6.03	7.42	1

Vat Code 1 @ 23%	
Value Ex. Vat	23.69
Vat Amount	5.45
Total	29.14

Total Excl. VAT	23.69
VAT:	5.45
Total Incl. VAT:	29.14