

# 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

GI0068311

Date: 11/09/19

Account No: 000454

Order No: FRANK

Sales Person  
MARK QUINN

Part No	Description	Qty	Nett	Ext
DPC2	DAMP PROOF COURSE 150MM	2	4.070	8.14
CEM01	CEMENT 25KG	10	4.070	40.70

Code	Vat%	Goods	V.A.T.
1	23.00	48.84	11.23

Signed

DK

Goods	€48.84
V.A.T	€11.23
Total	€60.07

Thank you for your business. Please make payments to

BIC: AIBKIE2D  
IBAN: IE10AIBK93711810190009  
REFERENCE: INV GI0068311

PAID: No