JOHN O'DONNELL

Dromindoora, Caher, V94F2XN, Co. Clare Dromindoora 061 925056,Kinvara 091 637 949 Accounts 061 925855 accounts@johnodonnell.ie Vat No 3335654WH



Invoice To Deliver To

DECLAN KEANE KINVARA WEST CO GALWAY **INVOICE** GI0067517 **Date:** 27/08/19

Account No: 000454

Order No:

Sales Person AINE LYNSKEY

Part No	Description	Qty	Nett	Ext
EE5248	EASED EDGED NATIVE TIMBER 5" X 2" X 4.8 METRE	1	9.760	9.76
EE4248	EASED EDGED NATIVE TIMBER 4" X 2" X 4.8 METRE	1	7.720	7.72

got by declan

Cod	e Vat%	Goods	V.A.T.		Caada	C47 40
1	23.00	17.48	4.02		Goods	€17.48
					V.A.T	€4.02
				Signed	Total	€21.50

Thank you for your business. Please make payments to

BIC: AIBKIE2D

IBAN: IE10AIBK93711810190009 REFERENCE: INV GI0067517 PAID: No