

# J&J Services Ltd.

Carlow Road

Tullow

Co. Carlow

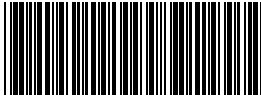
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Vat No. IE 6560084 M



## Sales Invoice

### Invoice To

Matt Pender Automataion Control  
Ltd.,  
Ouragh Cross,  
Tullow,  
Co. Carlow.

### Deliver To

Matt Pender Automataion Control  
Ltd.,  
Ouragh Cross,  
Tullow,  
Co. Carlow.

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Invoice No: JI498708

Account No: PEN04

Date: 20/01/21

Order No: RB616

Operator: ED 12:26

Part No	Description	Qty	RRP	Nett	Ext	VC
A BLACK SATI	Promatci Satin Black 500ml	4	4.96	4.96	19.84	1
A GREY PRIME	Standard Grey Primer	6	4.96	4.96	29.76	1

\*\*\*JASIC Welders Now in Stock\*\*\*

Code	Vat%	Goods	V.A.T.
1	21.00	49.60	10.42

Signed

Goods	€49.60
V.A.T	€10.42
Total	€60.02

BANK DETAILS : IBAN IE09BOFI 90668918047712 - BIC BOFIE2D