



# 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:** JI496958

**Account No:** PEN04

**Date:** 18/12/20

**Order No:** ROSS

**Operator:** SK 09:40

Part No	Description	Qty	RRP	Nett	Ext	VC
WR 1314	3/8" R/H Nut	1	1.65	1.65	<b>1.65</b>	1
WR 1317	3/8" - 1/4" Nipple	1	1.63	1.63	<b>1.63</b>	1
MHB M20X100	M20x100 hex head bolt	10	2.11	2.11	<b>21.10</b>	1
MLN M20	M20 Locknut	10	0.69	0.69	<b>6.90</b>	1
WASHER M20F	M20 Flat Washer	10	0.30	0.30	<b>3.00</b>	1

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

Code	Vat%	Goods	V.A.T.
1	21.00	34.28	7.20

Signed

Goods €34.28

V.A.T €7.20

Total €41.48

BANK DETAILS : IBAN IE09BOFI 90668918047712 - BIC BOFIE2D