

Invoice

INVOICE ADDRESS:

The Sportsman Inn
Portdrine Ltd
Gaelsquarter
Cullahill
Co. Laois
R32 D526



Energy for everyone

Flogas Ireland Ltd

Floor 3 and 4,
Building 2, The Green,
Dublin Airport Central,
Dublin Airport, Swords,
Co. Dublin K67 E2H3
Republic of Ireland

t. 041 214 9600
e. info@flogas.ie

www.flogas.ie**VAT number: IE 9/Y/49725T**

DELIVERY ADDRESS:

The Sportsman Inn
Portdrine Ltd
Gaelsquarter
Cullahill
Co. Laois
R32 D526

INVOICE NOTE NO.	ACCOUNT NO.	ORDER NO.	INVOICE DATE	DELIVERY DOCKET NO.	DELIVERY/INVOICE DATE
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2663010

6029159

26/08/2026

26/08/2026

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	GOODS AMOUNT	VAT RATE	TOTAL
M900R	17/08/2026 - 17/11/2026 Quarterly Tank Rental Fee	1	30.49	30.49	23.00	37.50

Terms: Title does not pass until the goods are paid for in full.
All cylinders remain the property of Flogas Ireland Ltd.

TOTAL GOODS	€	30.49
TOTAL VAT	€	7.01
INVOICE TOTAL	€	37.50

