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INVOICE

INVOICE TO :

THE SPORTSMANS INN
 PORTRINE LTD.C/O JOHN SCANLON,
 THE GLEBE, AUGHMACART,
 CULLOHILL,
 RATHDOWNEY,
 CO. LAOIS, R32K7R8

THE SPORTSMANS INN

INVOICE NO.	INVOICE DATE	CUSTOMER REF.	CASHIER	ACCOUNT	CURRENCY	PAGE
2156064	16/06/2026	See Below	C999	SCANJO	1	1

CODE	DESCRIPTION	QTY	PRICE		NETT	VAT
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Order No: 178101 Date: 10-06-26


77745	WASHING MACHINE Y CONNECTOR WMY	1	3.09		3.09	S1
72017	32MM X 135 DEG WHITE WASTE BEND	2	1.63		3.25	S1
72020	32MM X 90 DEG TEE WHITE WASTE	1	2.44		2.44	S1

Order No: 178352 Date: 16-06-26


90462	YALE P77 NIGHTLATCH ENB BRASS (CARDED)	1	26.01		26.01	S1
80619	ABUS BRASS PADLOCK 65C - 50MM TWIN PACK	1	34.95		34.95	S1
90488	ERA VISCOUNT 5 LEVER DEADLOCK BP 2.5"	1	20.32		20.32	S1

VAT BREAKDOWN			
	NETT	RATE %	AMOUNT
S1	90.06	23.00%	20.71

NETT	90.06
VAT	20.71

TOTAL	110.77
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