

INVOICE

INVOICE TO

RTHDSS1
OCONNELLS BAR
THE SPORTSMANS INN PORTDRIN
GLEBE HOUSE
AUGHMACART
RATHDOWNEY
CO LAOIS
R32K7R8

VAT REG No: IE 4257668KH

DELIVER TO

RTHDSS1D
OCONNELLS BAR
THE SPORTSMANS INN P
THE SPORTSMAN INN

CULLAHILL
CO LAOIS
R32D526

BUNZL MCLAUGHLIN
DRUMSILL DISTRIBUTION CENTRE
35 MOY ROAD
ARMAGH
CO. ARMAGH
BT61 8DL
FOR SALES TEL: 028 3751 1999
FAX: 028 3752 2747
FROM ROI TEL: (048) 3751 1999
FAX: (048) 3752 2747
www.bunzlmclaughlin.com

FOR ACCOUNTS, TEL: 028 3751 5511
FAX 028 3752 2747
FROM ROI, TEL: (048) 3751 5511
FAX (048) 3752 2747
EMAIL: bieaccounts@bunzl.ie

INVOICE No	INVOICE DATE	ORDER No	WEB ORDER No	CUSTOMER ORDER No	CONSIGNMENT No	ACCOUNT No	BRANCH ID
790653	6/03/26	809709		OPENING - CROCKERY	CBML809709	RTHDSS1D	

STOCK CODE/ITEM	DESCRIPTION	QTY SUPP	UNIT PRICE	VALUE
T9030	CS 12 SPICED ORANGE 34CL CAPPUCCINO CUP	9	80.00	720.00
T5617	CS 12 S/CAST ORANGE 8OZ LOW CUP	9	68.00	612.00
T5103	CS 12 STCAST ORANGE 15.6CM CAPP SAUCER	9	60.00	540.00
T6185	CS 12 STCAST ORANGE 23CL OPEN SUGAR BOWL	3	70.00	210.00
SHAQUA01	CS 6 SHELL AQUA 27CM COUPE PLATE	8	36.35	290.80
SHSAND01	CS 6 SHELL SAND 27CM COUPE PLATE	8	36.35	290.80
SHAQUA02	CS 6 SHELL AQUA 24CM COUPE PLATE	8	24.71	197.68
SHSAND02	CS 6 SHELL SAND 24CM COUPE PLATE	8	24.71	197.68
BQ956	CS 4 LAGOON 14CM SIDE BOWL	20	25.88	517.60
BQ958	CS 12 LAGOON 7CL ROUND GLOBE MINI JUG	5	72.00	360.00
SHSAND13	CS 6 SHELL SAND 36X16.5CM RECT PLATTER	4	85.76	343.04
SHAQUA13	CS 6 SHELL AQUA 36X16.5CM RECT PLATTER	4	85.76	343.04
SHSAND14	CS 6 SHELL SAND 28X14CM RECT PLATTER	4	82.59	330.36
SHAQUA14	CS 6 SHELL AQUA 28X14CM RECT PLATTER	4	82.59	330.36
T8150	CS 12 PATINA GREEN 28CM COUPE PLATE	3	190.00	570.00
T10693	CS 12 STCAST SORREL GRN 113.6CL COUP BWL	5	190.00	950.00
AIC01	CS 24 IRISH COFFEE 23CL HANDLED GLASS	1	85.00	85.00
RAM-PBK2	CS 12 TERRA PORCELAIN BLACK 7CL RAMEKIN	10	47.00	470.00
CC-PBK32	CS 6 TERRA BLACK 32CL CHIP CUP	9	30.00	270.00
SPGRC14AC	CS 6 ANT COPP 14CM SALT-PEPPER GRINDER	10	103.50	1035.00
DI658	MIRAGE PICCOLO 6CM BLACK MINI ROUND BOWL	24	0.99	23.76
CWG12	CS 24 CABERNET 35CL TULIP WINE GLASS	4	55.00	220.00
SJL12	CS 48 ELEGANCE 34CL SLIM JIM HI BALL	3	35.50	106.50
P80111	CS 6 WATER 1LTR CARAFE	5	38.95	194.75
JUG1	1.2LTR STAINLESSSTEEL WATER JUG	4	13.00	52.00
TAC64	TARGUS 1.8L COFFEE POT	3	32.50	97.50

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Please send all Payments to above address

OR Via **Bank Transfer**

GBP Sort Code: 98-11-40
Account Code: 00780421
IBAN: GB46 ULSB 9811 4000 7804 21
EURO Sort Code: 93-25-23
Account Code: 79511145
IBAN: IE81 AIBK 9325 2379 5111 45

GOODS	V.A.T	TOTAL
9357.87	0.00	9357.87

EUR

Terms of Payment: Strictly Net on Receipt of Invoice. Claims for Damage, Delays or Shortages of goods in transit must be notified to us within 3 Business Days.

Title: All Goods supplied remain the property of BUNZL UK Ltd until such time as all payment due in respect of these goods have been discharged in full,

WEEE (ROI) – We will take back the product when it reaches end of Life FOC (subject to Transportation costs). Please contact us for details.

WEEE can be dangerous. Do NOT dispose of WEEE in your bin. Send for safe disposal.

**** We Thank You For your Custom ****

(Please refer to our terms and conditions of sale)