

**PATRICK DUNNE
PAINTING CONTRACTOR**

TEL: 087 6295178

REF: 3598485S

DATE: 31/3/2026

To: The Sportsman's Inn Portdrine Ltd.
Cullohill
Co. Laois

Invoice

Ref: Paintwork carried out at The Sportman's Inn

TOTAL: €7,700

Signed: _____Patrick Dunne_____

Bank Details:

Bank of Ireland

IBAN: IE61 BOFI 9015 9791 8841 54

Account Name: Patrick Dunne

BIC: BOFIE2D

Hand. 6/4/26

INVOICE

Ballyroan Stoneworks Ltd.

Glenbrook, Ballyroan, Co, Laois.

Phone: 057 8730130 Mobile: 087 2612105

Email: ballyroanstoneworks@gmail.com

• Marble • Granite • Limestone • Quartz

• GRANITE COUNTER TOPS • FIREPLACES • STOVES
HEADSTONES • CLEANING • INSCRIPTIONS ADDED.

To:

The Sportsman Inn
Portlaoine, Co Laois
Cullinagh, Co Laois

Date:

11-3-26

No. 6072

VAT No. 6350824G

Description

Price

2 x Madroperla Quartz

Vanity Tops

Ogee edge

Supplied & fitted

21/4/26

Paid in full

Terms & Conditions:

Bank of Ireland Abbeylax
Account no. 94147037
IBAN No. IE95 BOFI 901597 94147037
BIC. BOFI IE2D

Sub-Total

€1350.00

VAT @ 13%

€182.25

TOTAL

€1532.25

Gorry Stainless Steel limited
Ballycue
Geashill
Offaly

VAT Reg No: 9760209V

The Sportsman Inn Poetdrine Ltd.

5956

12/03/2026

POETDRIN

Quantity	Details	Unit Price	Net Amt	VAT %	VAT
1.00	Make, supply & fit 2No. s/s counter & shelves for main bar & reception area. Make, supply & fit 2No. s/s sinks & drain off sections.	6,250.00	6,250.00	23.00	1,437.50

Paid in full 8/4/26

Total Net Amount	6,250.00
Carriage Net	0.00
Total VAT Amount	1,437.50
Invoice Total	7,687.50

BANK DETAILS:

Account Name: Gorry Stainless Steel Ltd
Bank of Ireland, O'Connor Square, Tullamore, Co
Offaly
BIC: BOFIE2D
IBAN: IE15BOFI90190962035217

Respa.

Kellett's (Oldcastle) Limited.
Oldcastle, Co. Meath, Ireland
Tel: (00353) 49 8541488 / Sales Tel: (00353) 49 8541254
E-mail: info@respabeds.ie / Web: www.respabeds.ie
VAT/EORI Number: IE8Z17550R

ESTIMATE

Invoice to:

The Sportsman's Inn Portdrine Ltd
O'Connell's Bar & Kitchen
Glebe House
Aughmacart
Cullohill
Co. Laois R32 D526
Ireland

Deliver to:

The Sportsman's Inn Portdrine Ltd
O'Connell's Bar & Kitchen
Glebe House
Aughmacart
Cullohill
Co. Laois R32 D526
Ireland

Estimate No.: ES-009131**Date:** 13/3/2026**Page No.:** 1 of 1**PO Reference:****Sales Order:****Delivery Date:** 13/3/2026

Quantity	Item	Rate	Amount
2	INDU-000A-00-4663 — 4' 6 x 6' 3 Infinity Dual Mattress Cust Ref: Standard 4ft6 Double Mattress	€420.00	€840.00
3	RCDI-INST-IN-4663 — 4' 6 x 6' 3 Athena Divan Fabric: Graceland Graphite 101 Feet: Double Wheel Castors Cust Ref: Bases for Above plus one extra	€189.00	€567.00
1	TBDL-OTHE-00-0000 — Tailboard Delivery Cust Ref: Free Delivery. Installation and Removal of Old Beds Not Required	€0.00	€0.00
Subtotal			€1,407.00
Tax Total (%)			€323.61
Total			€1,730.61

Recd 25/3/26

RESERVATION OF TITLE: Title of products supplied by Kellett's (Oldcastle) Limited shall remain vested in Kellett's (Oldcastle) Limited and shall not pass to the customer until the purchase price for goods supplied has been paid in full and received by Kellett's (Oldcastle) Limited.

Bank Details:**Account Name:** Kelletts Oldcastle Ltd**Bank Name:** Bank of Ireland, Ballsbridge, Dublin 4**VAT/EORI No.****Account No:** 88057959**Sort Code:** 90-09-73**IE 8Z17550R****IBAN No:** IE 90 BOFI 900973 88057959**BIC Code:** BOFIE2DXXX

MLH HOLDINGS LTD

Porters Ave
Coolmine Industrial Estate
Dublin D15 VN59
01-8243645 www.mlh.ie
Tax ID : IE6550888A



INVOICE

Invoice# INV-004452

CASH SALES

O'Connell's of Cullahill
Cullahill
Portlaoise
Laois R32 D526

John Scanlon
O'Connell's of Cullahill
Cullahill Portlaoise
Laois R32 D526
+353-830935231

Invoice Date	Terms	Due Date	P.O.#	Delivery Method
03 Mar 2026	Due upon receipt	03 Mar 2026	John Scanlon	Ace Express

#	Item & Description	Qty	Rate	Amount
1	BA31H 3 Door Hinge Energy Saving Bottle Cooler SKU : 45472 Tefcold 3 Door Undercounter Serial No's	2	790.00	1,580.00

2	shipping	2	100.00	200.00
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Sub Total 1,780.00

Standard (23%) 409.40

Total €2,189.40

Balance Due €2,189.40

Notes

Thanks for your business.

Paid,

Conditions of Sale: Extract - The property of these goods shall not pass to the Buyer and the Buyer shall keep these goods as bailee and trustee for the company (i.e. MLH Holdings Ltd.) - returning same up on request - until the price of these shall have been wholly paid. Full copy of Terms & Conditions available on request.

Bank Details: Bank of Ireland, College Green, Dublin 2, Ireland

Euro: IE42 BOFI 9000 1749 3081 29 **BIC:** BOFIE2D **Sterling:** IE18 BOFI 9013 9443 2840 01 **BIC:** BOFIE2D



ACTEC Manufacturing Ltd

Unit C, Purcellsinch Industrial Estate, Old
Dublin Road
Kilkenny, Kilkenny, R95 EH52
Ireland

Website www.actec.ie
Telephone: (056)7803929
Email admin@actec.ie



Invoice To:

John Scanlon
Sportsman Inn Portdrine Ltd
O'Connells Pub
Cullohill
Co Laois

Deliver To:

John Scanlon
Sportsman Inn Portdrine Ltd
O'Connells Pub
Cullohill
Co Laois

SALES INVOICE

Invoice Date
26/03/2026

Due Date
25/04/2026

Invoice Number
SI-1983

Description	Qty/Hrs	Price/Rate	VAT %	Net
Supply and installation of Automatic Door at O'Connells Pub Cullohill 12/03/2026 (CAM20223, AMQ22207, Docket 23272) (Bollard for the button on outside of door was supplied free of charge)	1.00	4,380.13	13.50	4,380.13

VAT Rate	Net	VAT
Reduced Rate 13.50% (13.50%)	€4,380.13	€591.32

Total Net	4,380.13
Total VAT	591.32
TOTAL	€4,971.45

Notes:

Please state Company Name & Invoice Number when Paying.

Please make cheques payable to Actec Manufacturing Ltd.

Bank Name: Bank of Ireland
BIC: BOFIE2D
IBAN: IE25BOFI90606417215446

Please send remittances to admin@actec.ie

If you receive instruction to change our Bank Account Details, we would request that you verbally verify the request.

Paid - full

The Sportsman's Inn Portdrine Ltd.
Mr. John Scanlan,
Aughmacart,
Cullahill,
Co. Laois.

9th March 2026

14/5
John,
Thanks for payment
of €1000 on 25/3
I would appreciate if
a further transfer
could be organised

Re: 24/02/01 Renovations and extension to O'Connell's, Cullahill.
The Sportsman's Inn Portdrine Ltd.

To: Consultation with Architect and main building
contractor, preparation of structural
details for roof structure, first floor,
ground floor and foundations and
attendance at the site for the proposed
construction of the renovations and
extension to the development;

A fee of;	€2,550.00
VAT at 21%	€ 586.50

TOTAL	€3,136.50
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Yours sincerely

Joseph A Kindregan & Associates

Paul (1000) 25/3
2,136.50

€2136.50 paid Sat 16/5/26.

Chef's House
Unit 19D
Six Crossroads Business Park
Kilbarry
Waterford
X91 X466
Tel:
Email: info@chefshouse.net
VAT Reg No: 3326131MH



INVOICE

Page 1

Invoice No	13897
Invoice Date	24/03/2026
Order No	Anne Marie
Account Ref	THES001

The Sportsman Bar
Glebe House
Cullohil
Co. Laois
R32K7R8

Quantity	Description	Unit Price	Disc Amt	Net Amt	VAT %	VAT
17.00	Principle White Flat Plate 28cm 6 Per Case	26.2800	0.00	446.76	23.00	102.75
17.00	Principle White Flat Plate 20cm 6 Per Case	17.4000	0.00	295.80	23.00	68.03
17.00	Principle White Basic Cup 19cl 6 Per Case	13.5000	0.00	229.50	23.00	52.79
17.00	Principle White Saucer 14cm 6 Per Case	13.5000	0.00	229.50	23.00	52.79
17.00	Principle White Soup Bowl 46cl 6 Per Case	17.9400	0.00	304.98	23.00	70.15
17.00	Principle White Saucer for Soup Bowl 17cm 6 Per Case	14.8800	0.00	252.96	23.00	58.18

Total Discount	€ 0.00
Total Net Amount	€ 1,759.50
Carriage Net	€ 0.00
Total Tax Amount	€ 404.69
Invoice Total	€ 2,164.19

Unit 9, Oranmore Business Park,
Oranmore, Galway.
Tel: 091 794308 Sales: 091 790060
Fax: 091 794737 Email: info@jckenny.ie

Account # SPORT01 Invoice# 1934632001 Rep 11 Carrie 10 Date 12/03/2026

Load # 306880 Comments:

InvoiceTo:
THE SPORTSMAN INN
GAELSQUARTER
CULLOHILL
CO LA OIS
R32 D526

Deliver To
THE SPORTSMAN INN
GAELSQUARTER
CULLOHILL
CO LA OIS

Product	Description	Pack Size	Quantity	Unit Pri	VAT Rate	Value
06482	**HEINEKEN LONG NECK 24X355ML**	24	10.000	32.87	23.0	328.70
*** DRS ***						
DRS1	DRS CHARGES 150ml - 500ml	1	648.000	0.15	0.0	97.20
DRS2	DRS CHARGES >500ml - 3ltr	1	96.000	0.25	0.0	24.00

Case Total 103.024

Total Net 5,598.08
Total VAT 1,259.68
Total Due 6,857.76

VAT No: 4554020H
Credit Terms 30 DAYS



Innovators in PoS Technology

POS Terminals | Software | Cash Registers | Accessories

CBE, IDA Business Park, Claremorris, Co. Mayo | Tel: 0818 373 000

Email: sales@cbe.ie, Web: www.cbe.ie



PURCHASE ORDER

Name: John & Anne Marie Scanlon

Address: O'Connell's, The Sportsman's Inn
Cullohill, Co. Laois

Email: info@oconnellscullohill.com

Phone Number: 083 093 5231

Order Number: 25942/27339

Order Date: 09 February 2026

Approx Install Date:

Project Manager: John / Anne Marie Scanlon

PM Phone Number: 083 093 5231

PM Email: info@oconnellscullohill.com

Invoice Email: info@oconnellscullohill.com

Finance Arrangement options - tick one.

For option 2 and 3 CBE's Finance Director will be in contact to finalise arrangements,

- ☐ 1. Deposit % and full payment prior to installation.
- ☐ 2. Deposit % plus leasing passed with authorised partner.
- ☒ 3. Provide details - to be preapproved with CBE Financial Director

Bank Transfer Details:

NOTE: Please reference your Purchase Order Number or Business Name when transferring payment

Acc Name: Central Business Equipment

Acc Number: 20943-061

Sort Code: 93-74-44

IBAN: IE40 AIBK 9374 4420 9430 61

BIC: AIBK IE 2D

30% Deposit of €2200.00 due on Order, Balance over 6 Monthly Payments of €855.77 on Direct Debit on CBE Finance.

Quantity	Description	Unit Price	Amount
	*** Greenfield Site - No old Tills on site.		
2	CBE Innova 15.6" Android Terminal	€1,175.00	€2,350.00
2	Star TSP 143III USB Receipt Printer	€240.00	€480.00
2	Cash Drawer Innova	€165.00	€330.00
1	Epson TM-T220U Kitchen Impact Printer	€325.00	€325.00
1	Dell OptiPlex Till Server - Table Tracking & Multi Terminal Printing	€750.00	€750.00
1	900i Scanner (For Giftcards)	€275.00	€275.00
2	CBE Pay Integrated V400m Device @ €24.95 per month per device.	€0.00	€0.00
2	V400m Charging Base	€80.00	€160.00
2	CBE Pay Order & Pay Device @ €25.95 per month per device.	€0.00	€0.00
1	LAN Order Printer (OAP's Bills)	€240.00	€240.00
1	CBE Innova System Build, Configuration & Training	€495.00	€495.00
3	3 Months Subscription - Upfront	€219.30	€657.90
-1	Discount - 1st Month Free on CBE Pay Terminals	€99.80	€-99.80

50	24
50	48

10-03-2023