Topline Phelans

John Phelan & Co. (Durrow) Ltd

Castle St, Durrow,
Co. Laois. R32KR76
Telephone : 057-8736121
VAT Reg : IE 4511945U
e-Mail sales@phelanshardware.ie

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
2153893	28/02/2026	See Below	C999	SCANJO	1	1

CODE	DESCRIPTION	QTY	PRICE	DISC.	NETT	VAT
	Order No: 173587 Date: 03-02-26					
51809	10LT F/WOOD EX PLUS S/SHEEN B/WHITE	1	39.02	0.00 %	39.02	S1
50851	COLOURANT - 10 LITRE PAINT	1	8.13	0.00 %	8.13	S1
	Order No: 173596 Date: 03-02-26					
51760	250ML FLEETWOOD TESTER P BASE INT/EXT	2	3.24	0.00 %	6.49	S1
	Order No: 173611 Date: 04-02-26					
51207	11L DULUX B/WHITE WEATHERSHIELD	1	52.02	0.00 %	52.02	S1
50851	COLOURANT - 10 LITRE PAINT	1	8.13	0.00 %	8.13	S1
51758	250ML FLEETWOOD TESTER D BASE INT/EXT	1	3.25	0.00 %	3.25	S1
	Order No: 173728 Date: 06-02-26					
53111	DOUGLAS WOOD FILLER 250GR. PINE	1	4.84	0.00 %	4.84	S1
	Order No: 173756 Date: 07-02-26					
52354	BLACK DUCT TAPE 48MM X 45M	2	5.29	0.00 %	10.57	S1
64216	500G POLYTHENE (3.5M X 15M)	1	8.94	0.00 %	8.94	S1

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2153893	28/02/2026	See Below	C999	SCANJO	1	2

CODE	DESCRIPTION	QTY	PRICE	DISC.	NETT	VAT
	Order No: 173838 Date: 10-02-26					
55115	1LT F/WOOD ADV. S/WOOD M BASE (WATER)	1	21.94	0.00 %	21.94	S1
	Order No: 173910 Date: 11-02-26					
	Your Ref: RE REPLACEMENT					
74449	IMPERIA 600*1460MM 2C RADIATOR MATT WHT	1	513.08	0.00 %	513.08	S1
	Order No: 173929 Date: 11-02-26					
84318	ULTRA GRIME XXL PRO MULTIUSE WIPES-100	1	11.37	0.00 %	11.37	S1
46829	DEVILLE 100ML BLK STOVE & GRATE POLISH	1	10.56	0.00 %	10.56	S1
46829	DEVILLE 100ML BLK STOVE & GRATE POLISH	1	10.56	0.00 %	10.56	S1
55022	5.5" SHOE BRUSH BLACK	1	3.66	0.00 %	3.66	S1
14529	750ML WINDOW & GLASS CLEANER	1	4.87	0.00 %	4.87	S1
52352	VARIAN SOFT BRUSH & HDL 34203	1	6.50	0.00 %	6.50	S1
55718	DUST PAN SET 709 VARIAN ASSTD COLOURS	1	5.68	0.00 %	5.68	S1
79289	BOSTON BRUSH COIR 39 X 59CM 02-349	1	14.63	0.00 %	14.63	S1
	Order No: 173989 Date: 13-02-26					
55115	1LT F/WOOD ADV. S/WOOD M BASE (WATER)	1	21.94	0.00 %	21.94	S1
55107	2.5LT F/WOOD SATINWOOD ADV. M BASE	1	48.77	0.00 %	48.77	S1
51587	2.5LT F/WOOD ADV. Q/DRY S/WOOD B WHITE	1	40.64	0.00 %	40.64	S1

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INVOICE NO.	INVOICE DATE	CUSTOMER REF.	CASHIER	ACCOUNT	CURRENCY	PAGE
2153893	28/02/2026	See Below	C999	SCANJO	1	3

CODE	DESCRIPTION	QTY	PRICE	DISC.	NETT	VAT
50849	COLOURANT - 2.5 LITRE PAINT	1	3.25	0.00 %	3.25	S1
	Order No: 174028 Date: 13-02-26					
73671	ARC 1LT WATERPROOF WOODWORK ADHESIVE	2	8.54	0.00 %	17.07	S1
45674	48MM X 50M DUCK TAPE TESA	4	6.50	0.00 %	25.98	S1
	Order No: 174036 Date: 14-02-26					
30050	20KG LARSEN FLOOR LEVELLING COMPOUND	1	13.81	0.00 %	13.81	S1
	Order No: 174232 Date: 19-02-26					
51601	2.5L FLEETWOOD EXTERIOR M BASE	1	32.51	0.00 %	32.51	S1
	Order No: 174270 Date: 20-02-26					
50241	1LTR F/WOOD SUPER S/WOOD B BASE	1	21.94	0.00 %	21.94	S1
	Order No: 174298 Date: 20-02-26					
51770	1LT F/WOOD ADV. S/WOOD B BASE	1	21.94	0.00 %	21.94	S1
	Order No: 174312 Date: 21-02-26					
74448	IMPERIA 600*830MM 2C RADIATOR ANTHRACITE	2	433.32	28.46 %	620.00	S1
74457	IMPERIA 600*560MM 2C RADIATOR ANTHRACITE	1	276.40	27.64 %	200.00	S1

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2153893	28/02/2026	See Below	C999	SCANJO	1	4

CODE	DESCRIPTION	QTY	PRICE	DISC.	NETT	VAT
74458	IMPERIA 600*1145MM 2C RADIATOR ANTHRACIT	2	581.23	28.60 %	830.00	S1
74415	STR. DESIGNER TRV C/W LOCKSHIELD 15MM	1	56.10	19.78 %	45.00	S1
74459	ANGLE DESIGNER TRV C/W LOCKSHIELD 15MM	11	56.10	21.05 %	487.19	S1
	Order No: 174579 Date: 28-02-26					
51030	RONSEAL 275G WOOD FILLER DARK H.P	1	15.44	0.00 %	15.44	S1

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VAT BREAKDOWN			
	NETT	RATE %	AMOUNT
S1	3,189.72	23.00%	733.67

NETT	3,189.72
VAT	733.67
TOTAL	**3,923.39**