

Castle St, Durrow,
Co. Laois. R32KR76
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e-Mail sales@phelanshardware.ie

INVOICE

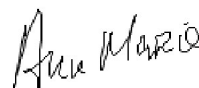
INVOICE TO :

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
2158070	31/08/2026	See Below	C999	SCANJO	1	1

CODE	DESCRIPTION	QTY	PRICE		NETT	VAT
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Order No: 180510 Date: 05-08-26


25152	DC FIX CONTACT 2MTR*45CM ASSORTED	1	4.87		4.87	S1
78257	GORILLA DOUBLE SIDED MOUNTING TAPE	1	11.37		11.37	S1
52248	48MM*11MTR GORILLA TAPE	1	10.56		10.56	S1

Order No: 180965 Date: 15-08-26


41399	OSRAM 7W E27 LED DIMMABLE FILAMENT 60W	2	7.27		14.54	S1
41399	EMC unit Charge of 0.05	2	0.04		0.08	S1
46281	5W ECOLAMP ES LED DIMM. CANDLE BULB	2	4.83		9.66	S1
46281	EMC unit Charge of 0.05	2	0.04		0.08	S1

VAT BREAKDOWN			
	NETT	RATE %	AMOUNT
S1	51.16	23.00%	11.77

NETT	51.16
VAT	11.77

TOTAL	62.93
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