

PH PACKAGING
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Invoice

BILL TO
O'Connells of Cullohill Cullohill Laois

SHIP TO
O'Connells of Cullohill Cullohill Laois

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7451	11-03-2026	EUR 1,997.10	10-04-2026	Net 30	

PURCHASE ORDER NO.
John

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Victorinox 12" Cooks Knife	Victorinox 12" Cooks Knife	Standard	4	53.15	212.60
	Victorinox 8.5" Cooks Knife	Victorinox 8.5" Cooks Knife	Standard	4	33.45	133.80
	Victorinox 12" Serated Ham Knife	Victorinox 12" Serated Ham Knife	23% VAT	4	34.32	137.28
	VICTORINOX 8" Serated Bread Knife	VICTORINOX 8" Serated Bread Knife	23% VAT	1	26.25	26.25
	6" Straight Boning Knives	6" Straight Boning Knives	23% VAT	1	12.95	12.95
	Victorinox 3" Serrated Pairing Knife	Victorinox 3" Serrated Pairing Knife	Standard	6	4.50	27.00
	Victorinox 4" Tomato Knife	Victorinox 4" Tomato Knife	23% VAT	6	4.95	29.70
	Victorinox Carving Fork 6" Black	Victorinox Carving Fork 6" Black	Standard	2	19.95	39.90
	Victorinox Serrated Peeler	Victorinox Serrated Peeler	Standard	2	4.25	8.50
	26X44 Heavy Duty Clear Sacks (200)	26X44 Heavy Duty Clear Sacks (200)	23% VAT	1	33.00	33.00
	SS Scourer (10)	SS Scourer (10)	Standard	10	8.05	80.50
	Green Scouring Pad 230 x 150mm (10)	Green Scouring Pad 230 x 150mm (10)	Standard	2	3.05	6.10
	Jangro Cotton Tea Towels (10)	Jangro Cotton Tea Towels (10)	Standard	4	10.99	43.96
	Linen Union Glass Cloth (10)	Linen Union Glass Cloth (10)	Standard	1	36.11	36.11

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DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Enviro W1 Washroom Bactericidal Cleaner 1 litre	Enviro W1 Washroom Bactericidal Cleaner 1 litre	Standard	1	16.95	16.95
	Enviro H2 Hard Surface Cleaner 1 litre	Enviro H2 Hard Surface Cleaner 1 litre	Standard	1	16.95	16.95
	Enviro K4 Kitchen Sanitiser	Enviro K4 Kitchen Sanitiser	Standard	1	16.95	16.95
	Enviro K5 Kitchen Degreaser 1 litre	Enviro K5 Kitchen Degreaser 1 litre	Standard	1	16.95	16.95
	W1 750mm Trigger Spray Bottle	W1 750mm Trigger Spray Bottle	Standard	4	2.17	8.68
	H2 750mm Trigger Spray Bottle	H2 750mm Trigger Spray Bottle	Standard	4	2.17	8.68
	K4 750mm Trigger Spray Bottle	K4 750mm Trigger Spray Bottle	Standard	4	2.17	8.68
	K5 750mm Trigger Spray Bottle	K5 750mm Trigger Spray Bottle	Standard	4	2.17	8.68
	Micro Fibre Cloths (10)	Micro Fibre Cloths (10)	Standard	3	6.75	20.25
	Mop Head Blue 300g	Mop Head Blue 300g	23% VAT	5	5.95	29.75
	Mop Head Red 300g	Mop Head Red 300g	Standard	5	5.95	29.75
	Mop Head Yellow 300g	Mop Head Yellow 300g	Standard	5	5.95	29.75
	Mop Handle Blue	Mop Handle Blue,Red,Yellow	23% VAT	6	5.95	35.70
	Mop Bucket Red/Blue/Yellow 15ltr	Mop Bucket Red/Blue/Yellow 15ltr	Standard	3	18.95	56.85
	Yellow Lobby Pan & Brush Set	Yellow Lobby Pan & Brush Set	Standard	2	13.95	27.90
	Blue Lobby Pan & Brush Set	Blue Lobby Pan & Brush Set	23% VAT	1	13.95	13.95
	Red Lobby Pan & Brush Set	Red Lobby Pan & Brush Set	Standard	1	13.95	13.95
	White Scoop 240mm	White Scoop 240mm	Standard	4	4.50	18.00
	Modular Soap Dispenser	Modular Soap Dispenser	Standard	2	25.95	51.90
	Premium Washing Up Liquid 5ltr	Premium Washing Up Liquid 5ltr	Standard	1	12.50	12.50
	Pump Dispenser for 5 litre drum	Pump Dispenser for 5 litre drum	Standard	2	2.75	5.50
	Modular Centrefeed Dispenser	Modular Centrefeed Dispenser	Standard	2	30.55	61.10
	Premium Bactericidal Hand Soap 5 ltr	Premium Bactericidal Hand Soap 5 ltr	Standard	1	13.75	13.75

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DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Red 12" Soft Brush B1731	Red 12" Soft Brush B1731	Standard	2	13.95	27.90
	Blue 12" Soft Brush B1731	Blue 12" Soft Brush B1731	Standard	2	13.95	27.90
	Yellow 12" Soft Brush B1731	Yellow 12" Soft Brush B1731	Standard	2	13.95	27.90
	ALH7 Yellow Aluminium Handle	ALH7 Yellow Aluminium Handle	23% VAT	2	9.90	19.80
	Blue Aluminium Handle	Blue Aluminium Handle	23% VAT	2	9.90	19.80
	Red Aluminium Handle	Red Aluminium Handle	23% VAT	2	9.90	19.80
	Blue Centrefeed Paper Bale	Blue Centrefeed Paper Bale	23% VAT	3	16.95	50.85
	Blue TPU Rubber Apron	Blue TPU Rubber Apron	23% VAT	2	16.95	33.90
	Napkin 38cm 2 ply Buttermilk 2k/case	Napkin 38cm 2 ply Buttermilk 2k/case	23% VAT	1	45.00	45.00

SUBTOTAL	1,623.62
TAX	373.48
TOTAL	1,997.10
BALANCE DUE	EUR 1,997.10

VAT SUMMARY

RATE	VAT	NET
VAT @ 23%	256.71	1,115.89
VAT @ 23%	116.77	507.73

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