

TELFORDS

CLONMINAM BUSINESS PARK PORTLAOISE CO. LAOIS R32 PN8W

Tel: 057 8672700 [DEL] 087 7935352 e-Mail : info@telfords.ie

COLLECTED CASH SALE TP682379

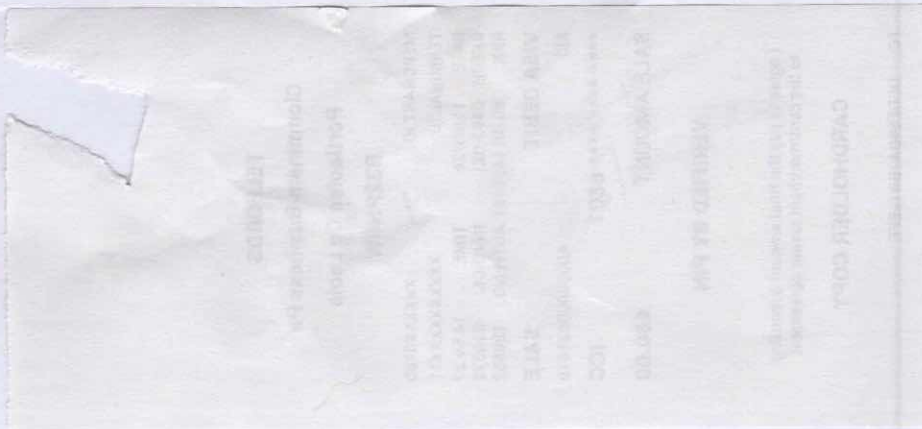
Customer : THE SPORTSMANS INN
Address : CULAHILL
: CO. LAOIS

Customer : Cash Sale **Page 1 of 1**
Salesperson : COLIN MAHER
Date : 11/3/26 @ 02:59 PM

**** Collected ****

Tel No. : 0864585142

Item	Description	Unit	Qty	Unit Price	Total Excl	Price Incl	V
418525	DIGITAL KITCHEN SCALE WHITE 26.5 X 13.5CM	EACH	1	12.99	10.56	12.99	1
411604	RUSSELL HOBBS 18790 FUTURA 4 SLICE TOASTER	EACH	1	56.02	45.54	56.02	1
411977	TALA 2LB LOAF TIN LINERS SILICONE GE5202	EACH	1	10.99	8.93	10.99	1



**CUSTOMERS MUST RETAIN ORIGINAL RECEIPT AS PROOF OF PURCHASE.
ORDER GOODS TODAY [NEXT DAY DELIVERY]**



T&C's CAN BE
ACCESSED BY
WAY OF QR CODE

Vat Rate 1 : 23%
Excl. Vat 65.03
Vat Amount 14.97

Total 80.00

Total : 80.00

Price of electrical items includes Producer Recycling Fund contribution.

Registered Office: c/o Grafton Group plc, The Hive, Carmanhall Road, Sandyford Business Park, Dublin 18, D18 Y2C9. Reg. No. 183914. VAT Reg. No. IE 6583914I WEEE No. 2572W

TELFORDS

CLONMINAM BUSINESS PARK PORTLAOISE CO. LAOIS R32 PN8W

Tel: 057 8672700 [DEL] 087 7935352 e-Mail : info@telfords.ie

Quotation TP61644

Customer : SPORTSMAN INN
Address : 0
: 0
: 0

Customer : Cash Sale **Page 1 of 1**
Salesperson : MARGARET KEARNEY
Date : 11/3/26 @ 16:25

Site :

Tel No. : 0578672700

Dear Sir / Madam,

We thank you for your enquiry and are pleased to quote as follows:-

Item	Description	Unit	Qty	Unit Excl. VAT	Total Excl. VAT	Total Incl. VAT
452646	HISENSE RL170D4BCE F/S UNDERCOUNTER FRIDGE 133L SS LOOK	EACH	1	199.19	199.19	245.00



T&C's CAN BE
ACCESSED BY
WAY OF QR CODE

MARGARET KEARNEY: _____

Prices Quoted Are Collected Prices & Are Valid In Telfords Portlaoise Branch Only.
Quotation valid until 25/3/26. E.& O.E

Total Excl. Vat **199.19**
Vat **45.81**
Total Incl. Vat **245.00**

ZHIVAGO LTD.

www.zhivago.ie

SOLD TO		CUST. ORDER NO.	
ADDRESS		SOLD BY	
		INVOICE DATE	
QUANTITY	DESCRIPTION	PRICE	
10 mts	White lining	5.00	50.00
5 cans	Spacing glue	5.00	25.00
3 pieces	1/4" CMP 24	14.00	42.00
2	GLS	11.00	22.00
	cc		
	Denek Byrne UPH		139.00
		total	31.97
			<u>170.97</u>

019941

THIS BILL MUST ACCOMPANY
ALL CLAIMS AND RETURNED GOODS

Pand

TELFORDS

CLONMINAM BUSINESS PARK PORTLAOISE CO. LAOIS R32 PN8W

Tel: 057 8672700 [DEL] 087 7935352 e-Mail : info@telfords.ie

COLLECTED CASH SALE TP679693

Customer : THE SPORTSMANS INN
Address : CULAHILL
: CO. LAOIS

Customer : Cash Sale
Salesperson : COLIN MAHER
Date : 6/3/26 @ 02:43 PM

Page 1 of 1

**** Collected ****

Tel No. : 0864585142

Item	Description	Unit	Qty	Unit Price	Total Excl	Price Incl	V
451154	LG 55NANO81A6A 55" 4K HDR NANOCCELL TV	EACH	1	479.00	389.43	479.00	1
443894	WALKER 32"HD READY SMART TV WPS32241HDBK 500003411	EACH	2	179.00	291.06	358.00	1
415430	ITECH PLB16B TILT VESA 200MM 30KG TV BRACKET	EACH	4	34.99	113.79	139.96	1
415432	ITECH PLB12B TILT VESA 600 X 400MM 40KG TV BRACKET	EACH	2	69.95	113.74	139.90	1
395289	ITECH LCD523B DOUBLE ARM VESA 200MM 30KG TV BRACKET	EACH	1	69.99	56.90	69.99	1
415426	ITECH LCD33B DOUBLE ARM VESA 100MM 20KG TV BRACKET	EACH	1	44.16	35.90	44.16	1
448805	GUARD M1 CAT & DOG 12652540 VACUUM CLEANER 890W OBSIDIAN BLACKHIGH PERFORMANCE CAPACITY BAGGED	EACH	1	300.00	243.90	300.00	1
449593	HYCLEAN PURE CO STANDARD DUSTBAGS 12557080 4 BAGS PER PK	EACH	1	16.99	13.81	16.99	1
NETT PRICE AS AGREED COLIN MAHER							

**CUSTOMERS MUST RETAIN ORIGINAL RECEIPT AS PROOF OF PURCHASE.
ORDER GOODS TODAY [NEXT DAY DELIVERY]**



Vat Rate 1 : 23%
Excl. Vat 1258.53
Vat Amount 289.47
Total 1548.00

Total : 1548.00

Price of electrical items includes Producer Recycling Fund contribution.

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Source : IPEN\log-az-pr01T3_Trade_Euronics_01 Tray : 1 Paper : WHITE

PH PACKAGING

Mohera
 Castlelyons, Fermoy, Co. Cork
 P61EA21
 phpackaging1@gmail.com
 VAT ID: IE6652222J

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

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

Bank Details:
 IBAN IE28AIBK93608121881187
 BIC AIBKIE2D

pd.

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
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
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

Bank Details:
IBAN IE28AIBK93608121881187
BIC AIBKIE2D

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
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
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

Bank Details:

IBAN IE28AIBK93608121881187

BIC AIBKIE2D



TOM COLLINS

SIGN ARTIST

Date.

09/02/'26

Customer.

O'Connell's Bar & Kitchen

Job
Details.

TWO FASCIA PANELS IN TRACOYA / PAINTED AND LETTERED
WITH FULL TRADITIONAL SIGN WRITING SHADOWS & FINISHES

€3,200.+ @13.5%
(€ 432.00) vat
€3,632.00 inc vat

50% stage payment request of €1,816 is now due please

PLEASE INDICATED WHEN TRANSFER IS COMPLETE AS PAYMENT IS
REQUIRED TO PROCEED WITH PROJECT & HIT MID MARCH DEADLINE

SUPPLY ONLY, FITTING WORK TO BE ARRANGED BY SEAN ON SITE

Details.

Bank Details as follows

IBAN IE12AIBK93524709953233

BIC AIBKIE2D

Sort code 935247 Account No 09953233 AIB O'CONNELL ST

€1,816 pd. 9/2/26
paid - full

Vat No. IE 5305374L

Total.

€3,632. (inc vat @13.5%)

Ersons Lane, Catherine St. Limerick, Ireland. Mob. 00353 87 2464673.

Email. info@tomcollinssigns.ie www.tomcollinssigns.ie

KE Liquid Solutions

Cullahill

Portlaoise

Co Laois

Invoice

Page 1

VAT Reg No: 7160323h

The Sportsmansinnportdrine Ltd

Cullohill

Portlaoise

Co Laois

1610

05/03/2026

SPO001

Details

Unit Price	Net Amount	Vat Rate	Vat
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Supply and fit a 13 / 54 water softener complete with

Clack head and salt bin complete with associated

Piping and Fittings to new Pub

All working Ok

€ 1500	€ 1500	13.5%	€ 202.50
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Paid in full

Bank Details BOI Abbeyliex Co Laois

BIC NO BOFIE2D

IBAN NO IE21 BOFI 90201296302977

Total Net Amount	€ 1500.00
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Total Vat Amount	€ 202.50
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Invoice total	€ 1702.50
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TELFORDS

CLONMINAM BUSINESS PARK PORTLAOISE CO. LAOIS R32 PN8W

Tel: 057 8672700 [DEL] 087 7935352 e-Mail : info@telfords.ie

COLLECTED CASH SALE TP680240

Customer : THE SPORTSMANS INN
Address : CULAHILL
: CO. LAOIS

Customer : Cash Sale **Page 1 of 1**
Salesperson : MARGARET KEARNEY
Date : 7/3/26 @ 12:07 PM

**** Collected ****

Tel No. : 0864585142

Item	Description	Unit	Qty	Unit Price	Total Excl	Price Incl	V
409426	LG 32LQ63006LA 32" FULL HD HDR LED TV	EACH	1	229.00	186.18	229.00	1

**CUSTOMERS MUST RETAIN ORIGINAL RECEIPT AS PROOF OF PURCHASE.
ORDER GOODS TODAY [NEXT DAY DELIVERY]**



Vat Rate 1 : 23%
Excl. Vat 186.18
Vat Amount 42.82
Total 229.00

Total : 229.00

Price of electrical items includes Producer Recycling Fund contribution.

Registered Office: c/o Grafton Group plc, The Hive, Carmanhall Road, Sandyford Business Park, Dublin 18, D18 Y2C9. Reg. No. 183914. VAT Reg. No. IE 65839141 WEEE No. 2572W

Source : IPRN\log-az-pr01T3_Trade_Euronics_02 Tray : 1 Paper : WHITE