

INVOICE**Delivery Address - OCON01D**

OCONNELLS BAR
THE SPORTSMANS INN PORTDRINE LTD
GLEBE HOUSE
AUGHMACART
RATHDOWNEY
LAOIS
R32K7R8

OCONNELLS BAR
THE SPORTSMANS INN PORTDRINE LTD
THE SPORTSMANS INN
CULLOHILL
LAOIS
R32K7R8

Customer VAT No. IE4257668KH

Invoice 26B600015763	Inv. Account OCON01	Representative RF116 - Graham Kelly	Delivery Docket 2660016164
Date 29/07/2026	Your Order ANNE MARIE 24.07.26	Delivery Date 30/7/2026	VAT Reg No. IE9769406W

Product Code	Cases Despatched	Product Description	Case Count	Unit Price	Total Price	VAT Rate
GRWILHW101	3	CS 6 WILD HERITAGE 1LTR HAND WASH REFILL	6	57.00	171.00	0.00
GBBED1636	8	PURE LUX 48X74CM COTTON FIRM PILLOW	1	8.95	71.60	0.00
GBBED1659	12	PK 2 NON WOVEN PILLOW PROTECTOR	2	1.95	23.40	0.00
GBBED1330	8	19X29IN WHT 50 50 PC WHT HW PILLOW CASE	1	1.30	10.40	0.00

VAT Summary

VAT Rate	Taxable Amount	VAT Amount
0.00	276.40	0.00

VAT Amount €	0.00
Amount Payable €	276.40