

DIRECT BLINDS

William Walsh
10 Forest Ridge
Wilton
Cork
T12 TW7T

INVOICE

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Invoice No	2360
Invoice Date	29/01/2024
Order No	
Account Ref	WILLWALS

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	JB2688 Blinds Supplied	1,179.67	1,179.67	23.00	271.33

Bank Name: Bank of Ireland
Account Name: Orangeleaf Limited
Account number: 24114651
Sort Code: 90-28-13
IBAN: IE30 BOFI 9028 1324 1146 51
BIC: BOFIIIE2D
Payment Terms : 30 Days

Total Net Amount	€	1,179.67
Carriage Net	€	0.00
Total Tax Amount	€	271.33
Invoice Total	€	1,451.00

021 435 4959 

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Little Island, Cork, T45 Y891 

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