

# DIRECT BLINDS

Ciaran Looney  
CL Plumbing  
Ballinlough  
Co. Cork

INVOICE

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Invoice No	2386
Invoice Date	22/02/2024
Order No	
Account Ref	CIARAN

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	JB2775 Blinds Supplied	170.73	170.73	23.00	39.27

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: BOFIE2D  
Payment Terms : 30 Days

Total Net Amount	€	170.73
Carriage Net	€	0.00
Total Tax Amount	€	39.27
Invoice Total	€	210.00

021 435 4959 

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