

Let's Grow & Montessori Door to Door

Invoice

Moonhill
 Monaghanoose
 Bailieborough
 Co. Cavan,

Company VAT Reg.	Date	Invoice No.
IE9581555U	19/04/2012	3008
Terms	Payment with order	
Bank Account Details		Due Date
Sort code 932531		19/04/2012
Account Number 05753043		
IBAN IE17 AIBK 9325 3105 7530 43		
BIC AIBKIE2D		

Phone No.	00353 - 42 - 9694652
E-mail	sales@Letsgrow.ie
www.Letsgrow.ie	

Invoice To
Jill Mc Loughlin 79 Fforster Park Lucan Co. Dublin

Ship To
Jill Mc Loughlin 79 Fforster Park Lucan Co. Dublin

Item	Description	Qty	Ordered	Prev. Inv...	Backorder...	Rate	Amount	VAT
L5071	Continent Folders	1			0	24.95	24.95	S23
Post	Postage	1				5.99	5.99	E

VAT Total	EUR 4.67	Total	EUR 30.94
		Payments/Credits	EUR 0.00
		Balance Due	EUR 30.94