



Invoice INV-319

To: SK Utilities Limited
8 Forster Grove
K78 YX05

From: SK Distribution Ltd
Red Road
Batterstown
Dunboyne
Co. Meath

Attention: Keith Harris

Sales Rep.: David Thomas

PO No.:

Courier:

Sales: S-0308

Tracking:

Ref.:

Inv. Date: February 16, 2024

Item	Description	Qty	Units	Unit Sales Value	Total
1	Jumper 4m-7-16f - 4.3-10m, 1/2 Flexible PE (R)-M-4(SLJ12RP-60F64M-4.0m-00)	1	M	21.34	21.34
				Sub Total	21.34
				A.Discount 0 %	0.00
				New Total	21.34
				Vat 23 %	4.91
				Total	26.25

Bank Details

SK Distribution Ltd

Allied Irish Bank

IBAN:IE93AIBK93356248095188

BIC: AIBKIE2D