

N.I.: 028 9592 4545

R.O.I.: 1 800626 220



CF126020000082278

## Delivery note

**Ship to:**

Quinn Hotel SL (9949)  
Slieve Russell Hotel  
Ballyconnell  
H14 FE03  
Co Cavan  
Cavan  
H14 FE03

**Bill to:**

Slieve Russell Hotel  
Ballyconnell  
Co Cavan  
Accounts Payable  
Attn: Deirdre WalshIE  
IRL

**Delivery note №**

**Sales order №** 126020000082278

**Date** 2025-08-07

**Customer account** SQUINNSL

**Customer requisition** 9696301

**Terms of delivery**

**Mode of delivery** TDS 3PL

**Your ref.**

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| Item number  | Description        | Ordered     | Delivered   | Net Weight  | Gross Weight | Unit | Location |
|--------------|--------------------|-------------|-------------|-------------|--------------|------|----------|
| 13110975     | Smooth Orange 1442 | 8.00        | 8.00        | 0.00        | 0.00         | ST   | I01A     |
| <b>Total</b> |                    | <b>8.00</b> | <b>8.00</b> | <b>0.00</b> | <b>0.00</b>  |      |          |

| Warehouse location | Picker |
|--------------------|--------|
| Picked             | Jim    |

[www.matthewalgie.ie](http://www.matthewalgie.ie)

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