

# INVOICE



## IKEA ONLINE DELIVERIES,

Ballymun,  
Dublin 11

### BILL TO

Ms. Karen Ryan

### SHIP TO

53 Primrose Avenue,  
Finglas,  
Dublin 11

### INVOICE #

01

### INVOICE DATE

27/04/2020

### P.O.#

000000328818

### DUE DATE

19/05/2020

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	COFFEE TABLE (WHITE)	40.00	40.00
3	OUTDOOR PLANT POTS XL (BLACK)	5.00	15.00
6	WINE GLASSES	1.50	9.00
1	OUTDOOR CHAIR SET X 2 (WHITE)	50.00	50.00
TOTAL			114.00 €

*Thank you*

### TERMS & CONDITIONS

Payment is due within before 19/05/2020. Please login to your IKEA account to complete your purchase using a debit or credit card. If payment is not received, your order will be cancelled and you will not receive your products.