



INVOICE

Invoice No: #LS-111
Invoice Date: 5th January, 2024
Order No: LS-000111


Bill To
subhadip Pickup Address: 2nd Floor, Drop-off Address: 2nd Floor, rahul@gmail.com 8789876787 Vin


Ship To
subhadip Pickup Address: 2nd Floor, Drop-off Address: 2nd Floor, rahul@gmail.com 8789876787 Vin


No.	Item Description	Price	Quantity	total
01	Chair		3	
02	Dining table (4-6)		2	
03	2 seat sofa		3	
04	Bedside table		2	
05	Single mattress		2	
06	Queen/King mattress		2	
07	Bed base (frame)		2	
08	Floor Lamp		1	
09	Chest Freezer		1	
10	Fridge		1	
11	American Fridge/Freezer		1	
12	Skeleton in closet		1	
13	Mobile Pedestal		1	
14	Office Desk		1	
15	Jetski		1	
16	Christmas Tree		1	
17	Large box		1	
18	Lawnmower		1	
19	Garden Table - 2 Seat		1	
20	Piano		1	
21	Archive Boxes		1	
22	BBQ		1	
23	Golf Bag		1	
24	Pallet		1	
25	Ski		1	
26	Modular Sofa		1	
27	Small box		1	
28	Motorbike		1	
29	Photocopier		1	
30	Garden Table - 6 Seat		1	
31	Suitcase		1	
32	Vehicle Chosen: 4T Truck		1	


Total:

\$252333

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 www.lnservices.com

 08 3002 2202

 Eastway Business Park, Ballysimon Rd, Crabb's-Land, Limerick, Ireland

THANK YOU FOR YOUR BUSINESS