

N.I.: 028 9592 4545

R.O.I.: 1 800626 220



CF12602000090009

Delivery note

Ship to:

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

Bill to:

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

Delivery note №

Sales order № 126020000090009

Date 2025-12-08

Customer account SQUINNSL

Customer requisition 10398751

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
13110976	Orange with bits 1443	8.00	8.00	0.00	0.00	ST	I05A
13110978	Clear Apple 1644	4.00	4.00	0.00	0.00	ST	I03A
13110979	Cranberry (B2045)	1.00	1.00	0.00	0.00	ST	I07A
Total		13.00	13.00	0.00	0.00		

www.matthewalgie.ie

Matthew Algie (Ireland) Limited | 5 Ferguson Drive | Lisburn | BT28 2EX | VAT Registration No. N.I.: GB 668233025

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