



Dublin Road, Thurles,
Co. Tipperary, Ireland.

RONAYNE HARDWARE

Telephone: 0504 21033
Fax: 0504 23581



CONTRACT TO : BAT0150
DUBLIN POOL & JUKE BOX
55/56 UPR. O' CONNELL ST.
DUBLIN 1

SITE :

1100000661405
CONTRACT : 882838
DATE : 03-11-2010
TIME : 11:56
YOUR REF :
ORDER NO :

CODE	DESCRIPTION	QTY	FROM
70701	DEWALT XMS10 DT7908 SCREWDRI VER BITS	4.00	
11140	LIGHT GUAGE POLYTHENE 87 MIC RO	2.00	

Signed for and on behalf of Deposit: 0.00 Received By :
Op Num : 5 Op Name : KEN COSTELLO

~~Retail price includes contribution to producer recycling fund.~~

V.A.T. No. IE 6321908W

(1) All sales and hires are subject to our general conditions.

(2) Ownership of all goods remains the property of the company until payment in full has been received.

John J. Ronayne Limited
T/a Ronayne Hire & Hardware



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CONTRACT TO : BAT0150
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SITE :

1100000663256
CONTRACT : 882949
DATE : 04-11-2010
TIME : 17:00
YOUR REF :
ORDER NO :

CODE	DESCRIPTION	QTY	FROM
WBP18	8'X4'18MM WBP PLYWOOD	2.00	
PHAR	2.4X1.2X3MM PLAIN MDF	3.00	

Signed for and on behalf of *Peter Heaney* Deposit: 0.00 Received By :
Op Num : 12 Op Name : GER DELANEY
Retail price includes contribution to producer recycling fund.



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SITE :



1100000664031
CONTRACT : 883018
DATE : 06-11-2010
TIME : 09:51
YOUR REF :
ORDER NO :

CODE	DESCRIPTION	QTY	FROM
91678	WESTARO HI VIZ VEST 2BAND 2 BRACE YELLOW	10.00	

Signed for and on behalf of *Peter Meaney* Deposit: 0.00 Received By :
Op Num : 16 Op Name : TARA
Retail price includes contribution to producer recycling fund.



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CONTRACT TO : BATO150
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DUBLIN 1

SITE :

1100000664246
CONTRACT : 883038
DATE : 06-11-2010
TIME : 12:19
YOUR REF :
ORDER NO :

CODE	DESCRIPTION	QTY	FROM
4SP	4"X 6M SOCKETED SEWER PIPE	10.00	
4098	4" 90 DEGREE D/C SEWER BEND	2.00	
4104	4" 90 DEGREE D/C SEWER BRAN	1.00	
	CH		
4556	4''PVC SOIL PIPE CLIP	15.00	

Signed for and on behalf of *Peter Heaney* Deposit: 0.00 Received By :
Op Num : 40 Op Name : PAULQ
Retail price includes contribution to producer recycling fund.

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SITE :



1100000665656
CONTRACT : 883158
DATE : 09-11-2010
TIME : 11:11
YOUR REF :
ORDER NO :

CODE	DESCRIPTION	QTY	FROM
1256	INDESTRUCT BUCKET	2.00	
57279	M/TOWN M23D CORNER TROWEL	1.00	
86421	GRAB 2010 FAITHFULL DUST SHE	3.00	
	ET DSCT129		

Signed for and on behalf of *Peter Heaney* Deposit: 0.00 Received By :
Op Num : 28 Op Name : SIOBHAN CAREY
Retail price includes contribution to producer recycling fund.

V.A.T. No. IE 6321908W

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CONTRACT TO : BATO150
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SITE :



1100000667742
CONTRACT :
DATE : 883339
TIME : 11-11-2010
YOUR REF : 13:42
ORDER NO :

CODE	DESCRIPTION	QTY	FROM
11010	SET OF 4 ADJUSTABLE UNIT LEGS	8.00	

Signed for and on behalf of Deposit: 0.00 Received By : *Paul Lyne*
Op Num : 16 Op Name : TARA
Retail price includes contribution to producer recycling fund.

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SITE :

1100000667957
CONTRACT : 883359
DATE : 11-11-2010
TIME : 16:01
YOUR REF :
ORDER NO :

CODE	DESCRIPTION	QTY	FROM
2MT	ROLL 50MM MASKING TAPE P2561	3.00	
14753	MASTER PAINTER 3" 5004	1.00	

Signed for and on behalf of *John J. Ronayne* Deposit: 0.00 Received By :
Op Num : 23 Op Name : PAT O DONNELL
Retail price includes contribution to producer recycling fund.

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SITE :

1100000671015
CONTRACT : 883536
DATE : 15-11-2010
TIME : 12:59
YOUR REF :
ORDER NO :

CODE	DESCRIPTION	QTY	FROM
97297	MERCURY 661.403 1500MA MAINS ADAPTOR	1.00	

Stephen Borker

Signed for and on behalf of Deposit: 0.00 Received By :
Op Num : 19 Op Name : DAN DUGGAN
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SITE :

1100000671213
CONTRACT : 883554
DATE : 15-11-2010
TIME : 16:01
YOUR REF :
ORDER NO :

CODE	DESCRIPTION	QTY	FROM
98188	DULEEK H/GLOSS PVC DOOR 895 X 595	8.00	
86246	110 DEG BLUM HINGE COMPLETE	24.00	
82722	SOFT CLOSE FOR HINGE	8.00	
86268	SLIMLINE D HANDLE RB025	8.00	
X08	95MM TWISTED NICKEL BOW	1.00	
R62P	230MM NICKEL BOW	1.00	
86256	BLACK T BAR 326MM BT33	1.00	
95253	DARK WALNUT STICK ON CAPS	1.00	
96772	STANLEY 198103 SAW TWIN PACK C/W TAPE + MARKERS	1.00	

Signed for and on behalf of Deposit: 0.00 Received By :
Op Num : 12 Op Name : GER DELANEY
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CONTRACT TO : BATO150
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SITE :

1100000672104
CONTRACT : 883627
DATE : 16-11-2010
TIME : 17:12
YOUR REF :
ORDER NO :

CODE	DESCRIPTION	QTY	FROM
11010	SET OF 4 ADJUSTABLE UNIT LEGS	4.00	

Signed for and on behalf of *Mr. Heaney* Deposit: 0.00 Received By :
Op Num : 11 Op Name : STEVE TUSON
Retail price includes contribution to producer recycling fund.

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SITE :



1100000677543
CONTRACT : 883984
DATE : 23-11-2010
TIME : 12:09
YOUR REF :
ORDER NO :

CODE	DESCRIPTION	QTY	FROM
018	PIANO HINGE (LENGTH)	6.00	
4605	3.5X50mm POSI SCREWS BOX 200	2.00	

Signed for and on behalf of *Steve Tuson*
Op Num : 11 Op Name : STEVE TUSON Deposit: 0.00 Received By :
Retail price includes contribution to producer recycling fund.

V.A.T. No. IE 6321908W

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