

O'REILLYS FILLING STATION
 AGHULLAGHY
 CAVAN
 KILLESHANDRA
 Co Cavan
 H12 A253

INVOICE

Invoice No. 4139991712
 Customer No. 112019492
 Invoice Date 20 Oct 2022
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Your sales representative
 Adrian Keelan
 M 086-3858515
 E adrian.keelan@wurth.ie

Item No.	Pack Unit	Item	Quantity	Unit Net Price	Per	Ext. Net Price
Item Description		Deliv. item		EUR		EUR
Your Item No.						

Your order No. Stock David O Reilly
Order 2160072716 from 3 Oct 2022
Delivery 8415171345 from 20 Oct 2022
 Delivery address: 112019492 O'REILLYS FILLING STATION
 AGHULLAGHY
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089951224	961	1	1	3	13.95	1	41.85
Plaster			10				
PLST-LATXFREE-ELAST-6X450CM							

Claims in respect of short or non-delivery must be made within 7 days of receipt of goods. Supplied in accordance with the Conditions of Sale, which are available on request or via our website www.wurth.ie

Your payment terms: net within 30 days
 Up to 19.11.2022 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
41.85	23.00 %	9.63	51.48

AIB Bank
 Sort Code: 93:55:14
 IBAN: IE73 AIBK 9355 1438 0780 65

Account number: 38078065
BIC (SWIFT): AIBKIE2D

Würth Ireland Limited
 IRE VAT Reg No: IE 4622890Q
 Telephone number: +353 61 430200

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 UK VAT Reg No: GB117689874
 Web-site: www.wurth.ie

To view your Invoices and Statements online go to www.wurth.ie/ebilling