

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

INVOICE

Invoice No. 4140033109
Customer No. 112019492
Invoice Date 20 Jan 2023
Page 1/1

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. phone order o reillys

Order 2167745815 from 16 Jan 2023

Delivery 8423813499 from 20 Jan 2023

Delivery address: 112019492 O'REILLYS FILLING STATION
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0827809634	961	1	1	6	19.99	1	119.94
Cordless head/running lamp			10				
HDLAMP-CORDL-LED-PETITE-200LM-5V-2W							

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 19.02.2023 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
119.94	23.00 %	27.59	147.53

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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Web-site: www.wurth.ie

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