

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

## INVOICE

Invoice No. 4140174993  
Customer No. 112019492  
Invoice Date 7 Nov 2023  
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### Your sales representative

Adrian Keelan  
M 086-3858515  
E [adrian.keelan@wurth.ie](mailto: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. Cody Starrs Cody Starrs							
Order 2191304334 from 7 Nov 2023							
Delivery 8452371871 from 7 Nov 2023							
Delivery address: 112019492 O'REILLYS FILLING STATION							
AGHULLAGHY							
CAVAN							
KILLESHANDRA							
Co Cavan							
H12 A253							
0899411018	961	12	1	2	3.80	1	7.60
Protective glove, knitted with coating							10
PROTGLOV-NTR-(TIGERFLEX PLUS)-SZ8							
TIGERFLEX							

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](http://www.wurth.ie)

Your payment terms: net within 30 days  
Up to 07.12.2023 without deduction

Ext. Net Price	EUR	VAT rate	VAT amount	EUR	Total	EUR
	7.60	23.00 %		1.75		9.35

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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WEEE Nr.: IE00896WB  
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UK VAT Reg No: GB117689874  
Web-site: [www.wurth.ie](http://www.wurth.ie)

To view your Invoices and Statements online go to [www.wurth.ie/ebilling](http://www.wurth.ie/ebilling)