

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

INVOICE

Invoice No. 4140193808
 Customer No. 112019492
 Invoice Date 13 Dec 2023
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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. David O Reilly David O Reilly
Order 2194408616 from 13 Dec 2023
Delivery 8456170466 from 13 Dec 2023
 Delivery address: 112019492 O'REILLYS FILLING STATION
 AGHULLAGHY
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089025	072	12	1	1	3.79	1	3.79
Windscreen cleaner			10				
WSCRNCLNR-ACTIVE-500ML							

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 12.01.2024 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
3.79	23.00 %	0.87	4.66

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