

# Sales Invoice

Unit 2003  
Orchard Avenue  
Citywest Business Campus  
Dublin 24. D24 WKP2  
Tel.: 01 463 9100  
Fax: 01 410 5609  
info@micro.ie

Unit 6 & 7 Cherrywood Business Park  
Courtstown Industrial Estate  
Little Island,  
Co. Cork. T45HF20  
Tel.: 021 451 0570  
Fax: 021 4510572  
www.micro.ie



**MICRO**  
HYDRAULICS LTD.

Invoice to:-

Raymonds Tyres,  
Aghullaghy,  
Killashandra,  
Co. Cavan.

H12 A253

Deliver to:-

Aghullaghy,  
Killashandra,  
Co. Cavan.

H12 A253

Our Ref	Invoice Date	A/C No.	Customer Order No.	Despatch Date	Despatch Note No.	Rep No.
SIN470016	10/10/2023	ORF001	David		SDN394170	

Delivered	Stock Code	Description	Unit Price	Total
0.00		SOR376465/SDN394170		
10.00	05400-12	!3/4"4 WIRE NON SKIVE FERRULE (15)	6.20	61.96
2.00	80812-12-12	!3/4 BSP FEMALE SPIRALFIT 3/4H (8)	9.33	18.67
2.00	80892-12-12	!3/4 BSP 90 SPIRALFIT X 3/4 H (15)	18.32	36.65
2.00	82412-12-12	!1.3/16"ORFS ST -3/4"HOSE (5)	21.06	42.13
0.00		SPIRALFIT		
2.00	82492-12-12	!1.3/16"ORFS 90 -3/4"HOSE (3)	31.16	62.33
0.00		SPIRALFIT		
25.00	2791-12X	^3/4 GOLDENISO/35 XTRAFLEX 350Bar	16.00	400.00
0.00		SWAGE 33.3mm/SKIVE 32mm		
0.00		H10096019MRC9		
6.00	100108	^15L CUTTING RING	0.53	3.20
6.00	100208	!15L TIGHTENING NUT	1.40	8.42
6.00	100110	!22L CUTTING RING	0.85	5.11
6.00	100210	^22L TIGHTENING NUT	2.01	12.06
4.00	11710-12-30	!M30x1.5 M/METRIC M X 3/4H (10)	12.39	49.54
1.00	DPD HOSE REEL	^CARRIAGE - DPD HOSE REEL	16.56	16.56
0.00		NON CON PARCEL		

## Vat Analysis

Description	Rate	Goods	Vat	Total
Standard	23.00	716.63	164.83	881.46
Rate 1	13.50	0.00	0.00	0.00
Old Rate	21.00	0.00	0.00	0.00
Zero Rte	0.00	0.00	0.00	0.00
Exempt	0.00	0.00	0.00	0.00
<b>Totals</b>		716.63	164.83	881.46

<b>Net Total</b>	716.63
<b>VAT Content</b>	164.83
<b>Euro Total</b>	881.46

**VAT REG. NO. IE-4690622A**

Goods remain the property of Micro Hydraulics Ltd  
until this invoice is paid in full.  
Terms And Conditions available on request.  
E&OE

MIC\_SIN.EFX



[www.micro.ie](http://www.micro.ie)