

Sales Invoice

Invoice To O Reilly Filling Station David O Reilly Drumhillagh Killeshandra, Co.Cavan H12 P797
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Deliver To O Reilly Filling Station David O Reilly Drumhillagh Killeshandra, Co.Cavan H12 P797
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Invoice No	IS059594
Account No	2229
Order No	DAVID
Date	20/02/25
Operator	MD 10:07
Delivery Method	1 - DX-ITI

Part No	Description	Qty	Unit Price	Disc	Nett Price	Total
40-070	High Pressure Compact QR coupling 1/4 Inch F	4	5.52	0.00	5.52	22.08
DEL	Delivery	1	5.00	0.00	5.00	5.00

No claims will be accepted for Shortages, Damages or Non Delivery of any products of the consignment unless it is reported to Monbatt Ltd. T/A International Tool Industries within 4 days of receipt of goods.

These goods are sold subject to our usual Terms & Conditions and remain the property of Monbatt Ltd. T/A International Tool Industries until paid for in full.
Bank Details Euro Account No. 89013990 Sort Code 90-09-73 IBAN: IE20 BOFI 9009 7389 0139 90 BIC: BOFIIIE2D

Monbatt Ltd. T/A International Tool Industries
Killyleen, Ballinode, Co. Monaghan, H18 HT63 Email sales@internationaltoolindustries.com
Telephone +353 47 30650 Fax +353 47 83792 VAT Reg: 6370618P

Price	€27.08
Total Discount	€0.00
Nett Price	€27.08
V.A.T @ 23%	€6.23
Total	€33.31