

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

INVOICE

Invoice No. 4140031554
 Customer No. 112019492
 Invoice Date 18 Jan 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. phone order o reillys Order 2167745815 from 16 Jan 2023 Delivery 8423421188 from 18 Jan 2023 Delivery address: 112019492 O'REILLYS FILLING STATION AGHULLAGHY CAVAN KILLESHANDRA Co Cavan H12 A253						
0985030160	061	10	1	100	65.00	100
PTFE thread-sealing tape, sanitation						
THRSEALTPE-PTFE-FRP-12MX12MMX0,1MM						
0891152005	990	1	2	4	13.00	1
Foam gun, 1-part foam						
FMPIST-1C-(WURTH PU FOAM 61)-L340MM						

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 17.02.2023 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
117.00	23.00 %	26.91	143.91

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