



**INTERNATIONAL  
TOOL INDUSTRIES**

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TYPE OF DOCUMENT	NUMBER	DATE
SALES INVOICE	IS034126	22/03/23

**Invoice To**

O Reilly Filling Station  
Aughually  
Killeshandra  
Cavan

**Deliver To**

O Reilly Filling Station  
Aughually  
Killeshandra  
Cavan

Page: 1 of 1  
Del Method: 1 - DX-ITI  
Account No: 2229  
Order No: DAVID  
Operator: MMC 09:50

CODE	DESCRIPTION	ORDERED QTY	SOLD QTY	O/S QTY	NET PRICE	TOTAL VALUE
FF43416	FF GROUP HIGH PRESURE WASHING MACHINE COLD WATER 145i PLUS 145 BAR 402 l/h 2000W	1	1	0	187.34	<b>187.34</b>
FF43415	FF GROUP HIGH PRESURE WASHING MACHINE COLD WATER 140 EASY 140 BAR 402 l/h 2000W	1	1	0	123.08	<b>123.08</b>
77198	ADJUSTABLE METAL BACK PULL TRIGGER LEVEL WATER NOZZLE BENMAN	2	2	0	11.00	<b>22.00</b>
77199	ADJUSTABLE METAL FRONT PULL LEVER NOZZLE BENMAN	2	2	0	16.54	<b>33.08</b>
77151	GARDEN HOSE TECHNOFLEX 1/2X 25 m (YELLOW) BENMAN	2	2	0	20.95	<b>41.90</b>
77035	CONNECTOR 1/2-5/8 BENMAN	4	4	0	5.60	<b>22.40</b>

Goods	€429.80
V.A.T	€98.85
<b>Total</b>	<b>€528.65</b>

**No Claims will be accepted for Shortages, Damages or Non Delivery of any Products of the Consignment Unless it is Reported to Monbatt Ltd within 4 Days of Receipt of the Goods**



These goods are sold subject to our usual Terms and Conditions and remain the property of Monbatt Ltd. until paid for in full.

Bank Details Euro Account NO: 89013990, Sort Code: 90-09-73, IBAN: IE20 BOFI 9009 7389 0139 90, BIC: BOFIE2D

Please see Terms and Conditions of sale on reverse of this document