



**INTERNATIONAL
TOOL INDUSTRIES**

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TYPE OF DOCUMENT	NUMBER	DATE
SALES INVOICE	IS033952	14/03/23

Invoice To

O Reilly Filling Station
Aughually
Killeshandra
Cavan

Deliver To

O Reilly Filling Station
Aughually
Killeshandra
Cavan

Page: 1 of 1
Del Method: 2 - LOWEYS-
Account No: 2229
Order No: david
Operator: JCLIFF 14:

CODE	DESCRIPTION	ORDERED QTY	SOLD QTY	O/S QTY	NET PRICE	TOTAL VALUE
70658	IMPACT DEEP SOCKET BLACK BENMAN 1/2 78MML 17mm	3	3	0	6.83	20.49
70659	IMPACT DEEP SOCKET BLACK BENMAN 1/2 78MML 18mm	3	3	0	7.35	22.05
70660	IMPACT DEEP SOCKET BLACK BENMAN 1/2 78MML 19mm	3	3	0	6.30	18.90
70661	IMPACT DEEP SOCKET BLACK BENMAN 1/2 78MML 21mm	3	3	0	8.19	24.57
FF43416	FF GROUP HIGH PRESURE WASHING MACHINE COLD WATER 145i PLUS 145 BAR 402 l/h 2000W	1	1	0	187.34	187.34
FF46097	FF GROUP PETROL GENERATOR GPG 6000E HD 1PH 6.0kVA 420cc ELECTRIC START	1	1	0	584.77	584.77

**** Internet Order ****

JC

Goods	€858.12
V.A.T	€197.37
Total	€1055.49

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