

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

INVOICE

Invoice No. 4139994561
 Customer No. 112019492
 Invoice Date 26 Oct 2022
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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.						

Reference Invoice 4139985185 from 07.10.2022

Order 713851638 from 26 Oct 2022

0891901	090	1	1	2	20.00	1	40.00
Dispenser, hand cleaner, accessories							
AY-PRESSUREPUMP-HNDCLNRDSP-							
WALLHOLD							
SKIN							

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 25.11.2022 without deduction

Ext. Net Price	EUR	VAT rate	VAT amount	EUR	Total	EUR
	40.00	23.00 %		9.20		49.20

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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UK VAT Reg No: GB117689874
 Web-site: www.wurth.ie

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