

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

## INVOICE

Invoice No. 4140452408  
 Customer No. 112019492  
 Invoice Date 11 Jun 2025  
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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. DAVID** Herr David O Reilly  
**Order 2238702067 from 9 Jun 2025**  
**Delivery 8117645794 from 11 Jun 2025**  
 Delivery address: 112019492 O'REILLYS FILLING STATION  
 AGHULLAGHY  
 CAVAN  
 KILLESHANDRA  
 Co Cavan  
 H12 A253

<b>M417013044</b>	090	1	1	1	86.24	1	86.24
Safety shoe S2			10				
SHOES COMFORT FLX S2 ESD W11 BLK 44							
MODYF							

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](http://www.wurth.ie)

Your payment terms: Net 30  
 Up to 11.07.2025 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
86.24	23.00 %	19.84	<b>106.08</b>

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](http://www.wurth.ie/ebilling)