

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

## INVOICE

Invoice No. 4140194603  
 Customer No. 112019492  
 Invoice Date 14 Dec 2023  
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**Your sales representative**  
 Adrian Keelan  
 M 086-3858515  
 E [adrian.keelan@wurth.ie](mailto: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 O Reilly** David O'Reilly  
**Order 2194526012 from 14 Dec 2023**  
**Delivery 8456305870 from 14 Dec 2023**  
 Delivery address: 112019492 O'REILLYS FILLING STATION  
 AGHULLAGHY  
 CAVAN  
 KILLESHANDRA  
 Co Cavan  
 H12 A253

<b>089025</b>	072	12	1	7	3.79	1	26.53
Windscreen cleaner			10				
WSCRNCLNR-ACTIVE-500ML							
<b>089025</b>	072	12	2	1	0.00		0.00
Windscreen cleaner			20				
WSCRNCLNR-ACTIVE-500ML							
<b>Delivery 8456305869 from 14 Dec 2023</b>							
<b>089025</b>	072	12	3	5	3.79	1	18.95
Windscreen cleaner			10				
WSCRNCLNR-ACTIVE-500ML							

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 within 30 days  
 Up to 13.01.2024 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
45.48	23.00 %	10.46	<b>55.94</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)