

Sales Invoice

Invoice To O Reilly Filling Station David O Reilly Drumhillagh Killeshandra, Co.Cavan H12 P797

Deliver To O Reilly Filling Station David O Reilly Drumhillagh Killeshandra, Co.Cavan H12 P797

Invoice No	IS061791
Account No	2229
Order No	DAVID
Date	08/04/25
Operator	RL 11:14
Delivery Method	1 - DX-ITI

Part No	Description	Qty	Unit Price	Disc	Nett Price	Total
FF45647	FF GROUP PETROL CHAINSAW GCS 256 PLUS 56cc/50cm	1	137.27	0.00	137.27	137.27
DEL	Delivery	1	5.00	0.00	5.00	5.00

No claims will be accepted for Shortages, Damages or Non Delivery of any products of the consignment unless it is reported to Monbatt Ltd. T/A International Tool Industries within 4 days of receipt of goods.

These goods are sold subject to our usual Terms & Conditions and remain the property of Monbatt Ltd. T/A International Tool Industries 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

Monbatt Ltd. T/A International Tool Industries
 Killyleen, Ballinode, Co. Monaghan, H18 HT63 Email sales@internationaltoolindustries.com
 Telephone +353 47 30650 Fax +353 47 83792 VAT Reg: 6370618P

Price	€142.27
Total Discount	€0.00
Nett Price	€142.27
V.A.T @ 23%	€32.72
Total	€174.99