

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

INVOICE

Invoice No.	4140000841
Customer No.	112019492
Invoice Date	8 Nov 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.						

Order 2162906658 from 8 Nov 2022

Delivery 8417047400 from 8 Nov 2022

Delivery address: 112019492 O'REILLYS FILLING STATION
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089330120	081	1	1	5	7.18	1	35.90
Activator, superglue			10				
ACT-SUPGLU-CYANACRYLATE-150ML							
0996000110	090	1	2	1	0.00	1	0.00
Handling							
FREIGHT LUMP SUM							

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 08.12.2022 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
35.90	23.00 %	8.26	44.16

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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 Web-site: www.wurth.ie

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