

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

INVOICE

Invoice No. 4140141087
 Customer No. 112019492
 Invoice Date 30 Aug 2023
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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 O Reilly David O Reilly Order 2185667382 from 30 Aug 2023 Delivery 8445497369 from 30 Aug 2023 Delivery address: 112019492 O'REILLYS FILLING STATION AGHULLAGHY CAVAN KILLESHANDRA Co Cavan H12 A253						
0899411020	961	12	1	24	3.44	1
Protective glove, knitted with coating			10			
PROTGLOV-NTR-(TIGERFLEX PLUS)-SZ10						
TIGERFLEX						
						82.56

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 29.09.2023 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
82.56	23.00 %	18.99	101.55

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