

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

INVOICE

Invoice No. 4140324525
Customer No. 112019492
Invoice Date 16 Sep 2024
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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 2216232655 from 13 Sep 2024

Delivery 8482641932 from 16 Sep 2024

Delivery address: 112019492 O'REILLYS FILLING STATION
AGHULLAGHY
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0899175013	961	8	1	8	8.09	1	64.72
Half face mask, reusable, accessories			10				
COMBIFILT-(F.BREASERIE-175)-ABEK1HGP3RD							

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 16.10.2024 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
64.72	23.00 %	14.89	79.61

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