

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

## INVOICE

Invoice No. 4139991711  
Customer No. 112019492  
Invoice Date 20 Oct 2022  
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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.						

**Order 2160068954 from 3 Oct 2022**

**Delivery 8415171344 from 20 Oct 2022**

Delivery address: 112019492 O'REILLYS FILLING STATION  
AGHULLAGHY  
CAVAN  
KILLESHANDRA  
Co Cavan  
H12 A253

<b>089951224</b>	961	1	1	4	13.95	1	55.80
Plaster			10				
PLST-LATXFREE-ELAST-6X450CM							

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 19.11.2022 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
55.80	23.00 %	12.83	<b>68.63</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)