

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

INVOICE

Invoice No. 4140320975
Customer No. 112019492
Invoice Date 9 Sep 2024
Page 1/1

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 2215700113 from 9 Sep 2024

Delivery 8482002629 from 9 Sep 2024

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

0899411020	961	12	1	36	3.15	1	113.40
Protective glove, knitted with coating			10				
PROTGLOV-NTR-(TIGERFLEX PLUS)-SZ10							
TIGERFLEX							
0996000110	090	1	2	1	8.95	1	8.95
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 09.10.2024 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
122.35	23.00 %	28.14	150.49

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

Monaclooe Industrial Estate, Ballysimon Road, Limerick V94 AK71
WEEE Nr.: IE00896WB
Fax: +353 61 412428
UK VAT Reg No: GB117689874
Web-site: www.wurth.ie

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