



Haydock - 21/02/2023 00:00:00
Specialised Welding Products Ltd.

Seller:

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COMMERCIAL INVOICE

Invoice Number: 1106385
 Date C 21-Feb-2023
 Cus Ref : VBL David
 Cus Code / Name C3598/
 Cus TAN #:
 Cus EORI # GB4606009G
 Cus VAT # IE04606009G
 Shipping Terms : EXW
 SWP TAN #: 9988906R
 Reason for Export : SALE
 Mode of Shipment : ROAD & SEA
 XI EORI # XI568321136000
 SWP EORI # GB568321136000

Sold To:
 O'REILLY FILLING STATIONS
 AUGHUALLY
 KILLESHANDRA
 IE H12 PZ97

Ship To:
 AUGHUALLY
 KILLESHANDRA
 COUNTY CAVAN
 IE H12 PZ97

The exporter of the products covered by this document (EORI # GB568321136000) declares that the countries of origin stated on this commercial invoice are of preferential origin.

Item Code	Description	HS Code	Quantity	UOM	COA	Net Weight (KG)	Gross Weight (KG)	Your Price	Net Goods	VAT Code
7225	STAINLESS 316L 2.4MM - 5KG TIG	7222203100	2		GB	9.88	10.40	55.02	110.04	E1
						9.88	10.40	55.02	110.04	

VAT Analysis

Code	Rate	Net	VAT
		Total	Total
E1	0.00	110.04	0.00

Claims for incorrect, missing or damaged goods must be made in writing within 5 working days from receipt of goods.
Claims made for missing/damaged goods cannot be processed if all items were signed as complete and in good condition. (full terms and conditions are available on our website)
Registered in England No 02573967 VAT No. 568 3211 36
Irish VAT Registration No IE 9988906R

Subtotal	110.04
Carriage	0.00
VAT	0.00
Total Commercial Value	110.04
Currency:	EUR

I certify that the stated export prices and description of goods are true and correct

Signed

Title