



**INTERNATIONAL
TOOL INDUSTRIES**

Killyleen, Ballinode, Co. Monaghan

H18 HT63

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TYPE OF DOCUMENT	NUMBER	DATE
SALES INVOICE	IS035057	21/04/23

***** REPRINT *****

Invoice To

O Reilly Filling Station
David O Reilly
Drumhillagh
Killeshandra, Co.Cavan
H12 P797

Deliver To

O Reilly Filling Station
David O Reilly
Drumhillagh
Killeshandra, Co.Cavan
H12 P797

Page: 1 of 1
Del Method: 1 - DX-ITI
Account No: 2229
Order No: JC
Operator: MMC 16:41

CODE	DESCRIPTION	ORDERED QTY	SOLD QTY	O/S QTY	NET PRICE	TOTAL VALUE
15040	PACKING TAPE BROWN LOW NOISE MORRIS 48mmX60m	36	36	0	1.25	45.00
74490	DIAMOND CUTTING DISK MAXPOWER UNIVERSAL-TURBO BENMAN 115 X 2.0 X 12w	1	1	0	15.44	15.44
D-30667	Makita Screwdriver Bit Set 31 pcs	4	4	0	18.86	75.44
77299	RED POLYESTER GLOVES KNITTED LINING BLACK LATEX PALM BENMAN 10/XL	12	12	0	1.69	20.28
41213	PU PALM COATED GLOVES WITH POLYESTER KNITTING 10/XL FF GROUP (BLACK)	12	12	0	0.96	11.52
SCH-990000	Schwan Ear Muff CE-Attested	3	3	0	4.13	12.39
FF45898	FF GROUP LUBRICATED DIRECT-DRIVEN AIR COMPRESSOR AC-D 50/2MC EASY	1	1	0	180.20	180.20

Additional Order

Goods	€360.27
V.A.T	€82.86
Total	€443.13

No Claims will be accepted for Shortages, Damages or Non Delivery of any Products of the Consignment Unless it is Reported to Monbatt Ltd within 4 Days of Receipt of the Goods



These goods are sold subject to our usual Terms and Conditions and remain the property of Monbatt Ltd. until paid for in full.

Bank Details Euro Account NO: 89013990, Sort Code: 90-09-73, IBAN: IE20 BOFI 9009 7389 0139 90, BIC: BOFIE2D

Please see Terms and Conditions of sale on reverse of this document