

# Statement



Account Ref : C3598

Date : 28/02/2023

Page 1 of 1

Statement Currency in EUR

**O'REILLY FILLING STATIONS**  
AUGHUALLY

KILLESHANDRA

H12 PZ97

ASK@WELDINGMACHINERY.IE

**Specialised Welding Products Ltd**

Unit 1

1 Farringdon Industrial Centre

Farringdon, Nr Alton

Hampshire GU34 3DD

United Kingdom

**Accounts**

Tel: +44 (0)1420 588923

Fax: +44 (0)1420 587308

Email: [accounts@swp.uk.net](mailto:accounts@swp.uk.net)

<mailto:accounts@swp.uk.net>

Date	Due Date	Type	Document No	Details	Debit	Credit
21/02/2023	29/04/2023	Invoice	1106384	Vbl David	374.62	
21/02/2023	29/04/2023	Invoice	1106385	VBL David	110.04	
21/02/2023	29/04/2023	Invoice	1106386		12.12	
22/02/2023	29/04/2023	Invoice	1106590	David	1,675.00	

**Balance Due : 2,171.78**

Before December	December	January	Current	Total
0.00	0.00	0.00	2,171.78	2,171.78

**Please send payments to:**

HSBC BANK PLC, 1 Centenary Square, Birmingham, B1 1HQ, United Kingdom

Sort code: 40-12-76

Account number: 68709046

IBAN: GB19HBUK40127668709046

BIC/SWIFT: HBUKGB4B