

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

INVOICE

Invoice No. 4140090102
 Customer No. 112019492
 Invoice Date 16 May 2023
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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 2177529800 from 16 May 2023						
Delivery 8435481887 from 16 May 2023						
Delivery address: 112019492 Jan Patmos 0874093134						
,Dromduvane						
The Lockout Drimoleague						
Cork						
P47A620						
0893106	027	12	1	8.06	1	8.06
Adhesive lubricant			10			
ADHLUB-HHS2000-500ML						
HHS						
0996000110	090	1	2	0.00	1	0.00
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 15.06.2023 without deduction

Ext. Net Price	EUR	VAT rate	VAT amount	EUR	Total	EUR
	8.06	23.00 %		1.85		9.91

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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 UK VAT Reg No: GB117689874
 Web-site: www.wurth.ie

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