

Sales Invoice

Unit 2003
Orchard Avenue
Citywest Business Campus
Dublin 24. D24 WKP2
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Courtstown Industrial Estate
Little Island,
Co. Cork. T45HF20
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MICRO
HYDRAULICS LTD.

Invoice to:-

Raymonds Tyres,
Aghullaghy,
Killashandra,
Co. Cavan.
CAVAN
H12 A253

Deliver to:-

Aghullaghy,
Killashandra,
Co. Cavan.

CAVAN
H12 A253

Our Ref	Invoice Date	A/C No.	Customer Order No.	Despatch Date	Despatch Note No.	Rep No.
SIN499509	10/03/2025	ORF001	David		SDN420171	

Delivered	Stock Code	Description	Unit Price	Total
0.00		SOR401441/SDN420171		
20.00	03450-08	^NO SKIVE FER WIRE BRAID HOSES 1/2	0.91	18.20
0.00		NEW SWAGE FOR 24.4mm FOR 2SC(50)		
30.00	10510-06-06	^BSP MALE PARL 60CONE SEAT 3/8 3/8	1.23	36.90
0.00		(50)		
30.00	20513-06-06	^BSP FEMALE 60 CONE 3/8 3/8(100)	0.87	26.10
10.00	20593-06-06	^90 BSP FEMALE 60 CONE 3/8 3/8	1.90	19.00
0.00		ALT;20595-06-06(30)		
7.00	136-08	^1/2 M/M ADAPTOR	0.91	6.37
6.00	20513-06-08	^BSP FEMALE 60 CONE 3/8 1/2(25)	2.00	12.00
3.00	ME-0212006000	^3/8" M/F SWIVEL	7.85	23.55
1.00	DPD	^CARRIAGE - DPD Interlink	11.80	11.80
0.00		***119674597.1***		
0.00		7KG		

Vat Analysis

Description	Rate	Goods	Vat	Total
Standard	23.00	153.92	35.41	189.33
Rate 1	13.50	0.00	0.00	0.00
Old Rate	21.00	0.00	0.00	0.00
Zero Rte	0.00	0.00	0.00	0.00
Exempt	0.00	0.00	0.00	0.00
Totals		153.92	35.41	189.33

Net Total	153.92
VAT Content	35.41
Euro Total	189.33

VAT REG. NO. IE-4690622A

Goods remain the property of Micro Hydraulics Ltd
until this invoice is paid in full.
Terms And Conditions available on request.
E&OE
MIC_SIN.EFX

Bank Details :
Bank Name - Bank of Ireland, Aaran Quay, Smithfield, Dublin 7.
Account: 59002000
Sort Code: 90-00-92
IBAN: IE45 BOFI 9000 9259 0020 00
Swift Code: BOFIE2D
Please send remittance to: deirdre@micro.ie



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