

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

## INVOICE

Invoice No. 4140050800  
 Customer No. 112019492  
 Invoice Date 23 Feb 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.						
<b>Your order No. phone order o'reilly</b> <b>Order 2171000943 from 23 Feb 2023</b> <b>Delivery 8427327981 from 23 Feb 2023</b> Delivery address: 112019492 O'REILLYS FILLING STATION AGHULLAGHY CAVAN KILLESHANDRA Co Cavan H12 A253						
<b>0899411020</b>	961	12	1	24	3.00	1
Protective glove, knitted with coating			10			
PROTGLOV-NTR-(TIGERFLEX PLUS)-SZ10						
TIGERFLEX						
						72.00

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](http://www.wurth.ie)

Your payment terms: net within 30 days  
 Up to 25.03.2023 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
72.00	23.00 %	16.56	<b>88.56</b>

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  
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To view your Invoices and Statements online go to [www.wurth.ie/ebilling](http://www.wurth.ie/ebilling)