

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

INVOICE

Invoice No. 4139996532
 Customer No. 112019492
 Invoice Date 28 Oct 2022
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Your sales representative
 Adrian Keelan
 M 086-3858515
 E adrian.keelan@wuerth.ie

Item No.	Pack Unit	Item	Quantity	Unit Net Price	Per	Ext. Net Price
Item Description		Deliv. item		EUR		EUR
Your Item No.						

Your order No. stock David O Reilly
Order 2162267958 from 28 Oct 2022
Delivery 8416211907 from 28 Oct 2022
 Delivery address: 112019492 O'REILLYS FILLING STATION
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06091	090	1	1	12	2.00	1	24.00
Bow saw			10				
BOWSAW-SMALL-L250MM							
06092	090	12	2	72	57.08	100	41.10
Saw blade for bow saw			20				
SAWBLDE-BOWSAW-S-32T-L145-B6-DI0,45							
060330013	090	50	3	20	1.34	1	26.80
Saw blade for bow saw			30				
SAWBLDE-BOWSAW-HSS-Z24-300X13X0,65							
ZEBRA							
08921521	027	12	4	12	4.61	1	55.32
Gun foam, 1-part			40				
GUNFM-1C-B3-IVORY-750ML							
0893099051	072	1	5	5	5.00	1	25.00
Superglue			50				
SUPGLU-CYANACRYLIC-VISCOUS-50G							

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

Monaclooe Industrial Estate, Ballysimon Road, Limerick V94 AK71
 WEEE Nr.: IE00896WB
 Fax: +353 61 412428
 UK VAT Reg No: GB117689874
 Web-site: www.wurth.ie

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



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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 27.11.2022 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
172.22	23.00 %	39.61	211.83