

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

INVOICE

Invoice No. 4140120236
 Customer No. 112019492
 Invoice Date 14 Jul 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 2182362362 from 14 Jul 2023							
Delivery 8441418859 from 14 Jul 2023							
Delivery address: 112019492 Gary Egan							
Glass Walls and Doors Ltd							
Unit 9a,Northwest Business Park,Col							
Sligo							
F91Y22H							
0899411018	961	12	1	48	2.98	1	143.04
Protective glove, knittet with coating			10				
PROTGLOV-NTR-(TIGERFLEX PLUS)-SZ8							
TIGERFLEX							
0996000110	090	1	2	1	8.95	1	8.95
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 13.08.2023 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
151.99	23.00 %	34.96	186.95

AIB Bank
 Sort Code: 935514
 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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To view your Invoices and Statements online go to www.wurth.ie/ebilling