

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

## INVOICE

Invoice No. 4139983667  
 Customer No. 112019492  
 Invoice Date 5 Oct 2022  
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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. Stock</b> David O Reilly <b>Order 2160072716 from 3 Oct 2022</b> <b>Delivery 8413401287 from 5 Oct 2022</b> Delivery address: 112019492 O'REILLYS FILLING STATION AGHULLAGHY CAVAN KILLESANDRA Co Cavan H12 A253						
<b>0899401160</b>	961	6	1	48	0.99	1
Protective glove, knitted with coating			10			
PROTGLOV-SPEC-PU-BLACK-SZ10						
<b>0692600</b>	961	10	2	1	7.00	1
Hand saw			20			
HNSAW-ST-2K-2D-WL550MM						

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 04.11.2022 without deduction

Ext. Net Price	EUR	VAT rate	VAT amount	EUR	Total	EUR
	54.52	23.00 %	12.54		<b>67.06</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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To view your Invoices and Statements online go to [www.wurth.ie/ebilling](http://www.wurth.ie/ebilling)