

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

INVOICE

Invoice No. 4140450724
 Customer No. 112019492
 Invoice Date 9 Jun 2025
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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.							
Your order No. DAVID Herr David O Reilly							
Order 2238702067 from 9 Jun 2025							
Delivery 8117645795 from 9 Jun 2025							
Delivery address: 112019492 O'REILLYS FILLING STATION							
AGHULLAGHY							
CAVAN							
KILLESHANDRA							
Co Cavan							
H12 A253							
0899411019	961	12	1	36	2.85	1	102.60
Protective glove, knitted with coating			10				
PROTGLOV-NTR-(TIGERFLEX PLUS)-SZ9							
TIGERFLEX							
0893085500	048	24	2	24	2.97	1	71.28
PTFE lubricant			20				
LUB-MULTI-(ULTRA 2040)-PTFE-500ML							
099025	990	1	3	1	0.00		0.00
Prefix no. 0990 - customer-spec. promos							
BONUS CARD BRANCH 2025							

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 30
 Up to 09.07.2025 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
173.88	23.00 %	39.99	213.87

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