

Sales Invoice

Invoice To
O Reilly Filling Station
David O Reilly
Drumhillagh
Killeshandra, Co.Cavan
H12 P797

Deliver To
O Reilly Filling Station
David O Reilly
Drumhillagh
Killeshandra, Co.Cavan
H12 P797

Invoice No IS055820

Account No 2229

Order No DAVID

Date 14/11/24

 Operator
 MD 09:33

 Delivery Method
 1 - DX-ITI

Part No	Description	Qty	Unit Price	Disc	Nett Price	Total
71131	WATERPUMP PLIERS CLASSIC BENMAN 240	1	20.34	0.00	20.34	20.34
71164	FLAT CHISEL BENMAN DIN 7234 250mm	1	11.41	0.00	11.41	11.41
DEL	Delivery	1	5.00	0.00	5.00	5.00

No claims will be accepted for Shortages, Damages or Non Delivery of any products of the consignment unless it is reported to Monbatt Ltd. T/A International Tool Industries within 4 days of receipt of goods.

These goods are sold subject to our usual Terms & Conditions and remain the property of Monbatt Ltd. T/A International Tool Industries until paid for in full.

Bank Details Euro Account No. 89013990 Sort Code 90-09-73 IBAN: IE20 BOFI 9009 7389 0139 90 BIC: BOFIIE2D

Monbatt Ltd. T/A International Tool Industries

Killyleen, Ballinode, Co. Monaghan, H18 HT63 Email sales@internationaltoolindustries.com Telephone +353 47 30650 Fax +353 47 83792 VAT Reg: 6370618P

V.A.T @ 23% €8.45 Total €45.20