



Haydock - 13/02/2025 00:00:00
Specialised Welding Products Ltd.

Seller:

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COMMERCIAL INVOICE

Invoice Number: 1209738
Date C 13-Feb-2025
Cus Ref : David
Cus Code / Name C3598/
Cus TAN #:
Cus EORI # IE4606009G
Cus VAT # IE4606009G
Shipping Terms : DDP
SWP TAN #: 9988906R
Reason for Export : SALE
Mode of Shipment : ROAD & SEA
SWP EORI # GB568321136000

Sold To:

O'REILLY FILLING STATIONS
AUGHUALLY
KILLESHANDRA
IE H12 PZ97

Ship To:

WELDING MACHINERY IRELAND
DRUMHILLAGH
KILLESHANDRA CO
CO CAVAN

The exporter of the products covered by this document (EORI #
GB568321136000) declares that the countries of origin stated on this
commercial invoice are of preferential origin.

Item Code	Description	HS Code	Quantity	UOM	COA	Net Weight (KG)	Gross Weight (KG)	Your Price	Net Goods	VAT Code
1933	1.6MM PURE TUNGSTEN - GREEN	8101991000	20		GB	0.15	0.16	0.55	11.00	E1
1934	2.4MM PURE TUNGSTEN - GREEN	8101991000	20		GB	0.33	0.35	1.25	25.00	E1
						0.49	0.51	1.80	36.00	

VAT Analysis

Code	Rate	Net	VAT
		Total	Total
E1	0.00	36.00	0.00

Claims for incorrect, missing or damaged goods must be made in writing within 5 working days from receipt of goods.
Claims made for missing/damaged goods cannot be processed if all items were signed as complete and in good condition. (full terms and conditions are available on our website)

Registered in England No 02573967 VAT No. 568 3211 36
Irish VAT Registration No IE 9988906R

Subtotal	36.00
Carriage	0.00
VAT	0.00
Total Commercial Value	36.00
Currency:	EUR

I certify that the stated export prices and description of goods are true and correct

Signed

Title