

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

INVOICE

Invoice No. 4139994561
Customer No. 112019492
Invoice Date 26 Oct 2022
Page 1/1

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. | | | | | | |

Reference Invoice 4139985185 from 07.10.2022

Order 713851638 from 26 Oct 2022

| | | | | | | | |
|--------------------------------------|-----|---|---|---|-------|---|-------|
| 0891901 | 090 | 1 | 1 | 2 | 20.00 | 1 | 40.00 |
| Dispenser, hand cleaner, accessories | | | | | | | |
| AY-PRESSUREPUMP-HNDCLNRDSP- | | | | | | | |
| WALLHOLD | | | | | | | |
| SKIN | | | | | | | |

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 25.11.2022 without deduction

| Ext. Net Price | EUR | VAT rate | VAT amount | EUR | Total | EUR |
|----------------|-------|----------|------------|------|-------|--------------|
| | 40.00 | 23.00 % | | 9.20 | | 49.20 |

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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