

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

INVOICE

Invoice No. 4139927230
Customer No. 112019492
Invoice Date 10 Jun 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 4139917592 from 23.05.2022							
Order 713361847 from 10 Jun 2022							
0899410009	961	1	1	50	1.80	1	90.00
Protective glove, nitrile							
PROTGLOV-NTR-YELLOW-SZ9							

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 10.07.2022 without deduction

Ext. Net Price	EUR	VAT rate	VAT amount	EUR	Total	EUR
	90.00	23.00 %	20.70		110.70	

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

Monaclooe Industrial Estate, Ballysimon Road, Limerick
WEEE Nr.: IE00896WB
Fax: +353 61 412428
UK VAT Reg No: GB117689874
Web-site: www.wurth.ie

To view your Invoices and Statements online go to www.wurth.ie/ebilling