

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

INVOICE

Invoice No. 4140198914
 Customer No. 112019492
 Invoice Date 4 Jan 2024
 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.						
Order 2195448356 from 4 Jan 2024						
Delivery 8457380400 from 4 Jan 2024						
Delivery address: 112019492 Eoin Doyle Ballinsare Ballyroe Tralee Co Kerry V92WDF3						
0893106	027		12	1	1	8.59
Adhesive lubricant				10		
ADHLUB-HHS2000-500ML						
HHS						
0996000110	090		1	2	1	0.00
Handling						
FREIGHT LUMP SUM						

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 03.02.2024 without deduction

Ext. Net Price	EUR	VAT rate	VAT amount	EUR	Total	EUR
	8.59	23.00 %		1.98		10.57

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 V94 AK71
 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