

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

INVOICE

Invoice No. 4140145234
 Customer No. 112019492
 Invoice Date 7 Sep 2023
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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.							
Your order No. David David O Reilly							
Order 2186341776 from 7 Sep 2023							
Delivery 8446305723 from 7 Sep 2023							
Delivery address: 112019492 O'REILLYS FILLING STATION							
AGHULLAGHY							
CAVAN							
KILLESHANDRA							
Co Cavan							
H12 A253							
0893085500	027	24	1	24	3.00	1	72.00
PTFE lubricant			10				
LUB-MULTI-(ULTRA 2040)-PTFE-500ML							
099023	990	1	2	1	0.00		0.00
Prefix no. 0990 - customer-spec. promos							
BONUS CARD BRANCH 2023							

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 07.10.2023 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
72.00	23.00 %	16.56	88.56

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/einvoicing