

# Sales Invoice

Unit 2003  
Orchard Avenue  
Citywest Business Campus  
Dublin 24. D24 WKP2  
Tel.: 01 463 9100  
Fax: 01 410 5609  
info@micro.ie

Unit 6 & 7 Cherrywood Business Park  
Courtstown Industrial Estate  
Little Island,  
Co. Cork. T45HF20  
Tel.: 021 451 0570  
Fax: 021 4510572  
www.micro.ie



**MICRO**  
HYDRAULICS LTD.

Invoice to:-

Raymonds Tyres,  
Aghullaghy,  
Killashandra,  
Co. Cavan.  
CAVAN  
H12 A253

Deliver to:-

Aghullaghy,  
Killashandra,  
Co. Cavan.  
  
CAVAN  
H12 A253

Our Ref	Invoice Date	A/C No.	Customer Order No.	Despatch Date	Despatch Note No.	Rep No.
SIN500475	25/03/2025	ORF001	David		SDN421063	

Delivered	Stock Code	Description	Unit Price	Total
0.00		SOR402323/SDN421063		
10.00	20512-08-06	!BSP FEMALE 60 CONE 1/2 3/8(25)	2.51	25.05
10.00	10510-08-06	~BSP MALE PARL 60CONE SEAT 1/2 3/8 (25)	2.63	26.25
0.00				
8.00	1353-06-06	^3/8" X 3/8" F/F ADAPTOR	1.94	15.52
8.00	1353-06-08	^3/8" X 1/2" F/F ADAPTOR	2.71	21.68
8.00	1352-06-08	!3/8" M X 1/2" F ADAPTOR	2.54	20.32
8.00	1352-08-06	!1/2" M X 3/8" F ADAPTOR	2.65	21.16
3.00	ME-0212006000	^3/8" M/F SWIVEL	7.85	23.55
1.00	DPD	^CARRIAGE - DPD Interlink	11.80	11.80
0.00		***120066952.1***		
0.00		1kg		

## Vat Analysis

Description	Rate	Goods	Vat	Total
Standard	23.00	165.33	38.03	203.36
Rate 1	13.50	0.00	0.00	0.00
Old Rate	21.00	0.00	0.00	0.00
Zero Rte	0.00	0.00	0.00	0.00
Exempt	0.00	0.00	0.00	0.00
<b>Totals</b>		165.33	38.03	203.36

<b>Net Total</b>	165.33
<b>VAT Content</b>	38.03
<b>Euro Total</b>	203.36

**VAT REG. NO. IE-4690622A**

Goods remain the property of Micro Hydraulics Ltd  
until this invoice is paid in full.  
Terms And Conditions available on request.  
E&OE  
MIC\_SIN.EFX

Bank Details :  
Bank Name - Bank of Ireland, Aaran Quay, Smithfield, Dublin 7.  
Account: 59002000  
Sort Code: 90-00-92  
IBAN: IE45 BOFI 9000 9259 0020 00  
Swift Code: BOFIE2D  
Please send remittance to: deirdre@micro.ie



[www.micro.ie](http://www.micro.ie)