

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

INVOICE

Invoice No. 4139987845
 Customer No. 112019492
 Invoice Date 13 Oct 2022
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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. Stock David O Reilly Order 2160072716 from 3 Oct 2022 Delivery 8414381336 from 13 Oct 2022 Delivery address: 112019492 O'REILLYS FILLING STATION AGHULLAGHY CAVAN KILLESHANDRA Co Cavan H12 A253						
0893900000	072	6	1	4	16.64	1
Hand cleaner			10			
HNDCLNR-NATUR-4LTR						66.56

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 12.11.2022 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
66.56	23.00 %	15.31	81.87

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