

Sales Invoice

Invoice To
 O Reilly Filling Station
 David O Reilly
 Drumhillagh
 Killeshandra, Co.Cavan
 H12 P797

Deliver To
 O Reilly Filling Station
 David O Reilly
 Drumhillagh
 Killeshandra, Co.Cavan
 H12 P797

Invoice No IS049061
Account No 2229
Order No DAVID
Date 31/05/24

Operator MD 16:02
Delivery Method 1 - DX-ITI

Part No	Description	Qty	Unit Price	Disc	Nett Price	Total
71163	FLAT CHISEL BENMAN DIN 7234 200mm	1	8.58	0.00	8.58	8.58
34589	FLASH LIGHT 3 WATT LED SMALL FF GROUP	1	12.26	0.00	12.26	12.26
4932492009	Milwaukee SHOCKWAVE Impact Duty CD Set - 38 pc	1	16.54	0.00	16.54	16.54
4932472060	Milwaukee SHOCKWAVE Impact Duty CD Compact Set - 31 pc	1	14.77	0.00	14.77	14.77
39920	LED HEAD LIGHT FF GROUP	1	5.72	0.00	5.72	5.72
DEL	Delivery	1	5.00	0.00	5.00	5.00

No claims will be accepted for Shortages, Damages or Non Delivery of any products of the consignment unless it is reported to Monbatt Ltd. T/A International Tool Industries within 4 days of receipt of goods.

These goods are sold subject to our usual Terms & Conditions and remain the property of Monbatt Ltd. T/A International Tool Industries until paid for in full.
 Bank Details Euro Account No. 89013990 Sort Code 90-09-73 IBAN: IE20 BOFI 9009 7389 0139 90 BIC: BOFIE2D

Price	€62.87
Total Discount	€0.00
Nett Price	€62.87

Monbatt Ltd. T/A International Tool Industries
 Killyleen, Ballinode, Co. Monaghan, H18 HT63 Email sales@internationaltoolindustries.com
 Telephone +353 47 30650 Fax +353 47 83792 VAT Reg: 6370618P

V.A.T @ 23%	€14.46
Total	€77.33