



Hilti (Fastening Systems) Ltd.

**Delivery Address**

Hilti Store Ballymount  
UNIT 3B BALLYMOUNT RETAIL CENTRE  
BALLYMOUNT  
D24 EV84  
DUBLIN  
D12  
IRELAND

CHURCHFIELD HOME SERVICES LIMITED  
CROSSMOLINA BUSINESS PARK  
CROSSMOLINA  
F26 E9A0  
MAYO  
MA  
IRELAND

**Invoice 1461085922**

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<b>Hilti Order No.:</b>	574058718	<b>Customer No.:</b>	19568774
<b>Invoice Date:</b>	24.01.2024	<b>Courier Reference No.:</b>	359505882
<b>Dispatch Date:</b>	24.01.2024	<b>In case of query:</b>	ieinvoices@hilti.com
<b>Customer Purchase Order:</b>	Dave Fleet add on		

Item No.	Description	Qty	Unit	Unit Price	Item Value
2233558	Dia blade 150/22 SPX univ	1	1	241.00	241.00
				<b>-20% Discount</b>	-48.20
				<b>Item net value</b>	192.80
Freight					5.00
Total net value					197.80
VAT 23 %					45.49
<b>Please pay before 29.02.2024</b>			<b>Invoice Total</b>	<b>EUR</b>	<b>243.29</b>

Please notice:

Request for Proof of Delivery must be made within 21 days following the date of invoice.

**Track your assets. Maximise utilization. Minimise loss.**

**Use Hilti's ON!Track: [www.hilti.ie/ontrack](http://www.hilti.ie/ontrack)**

**All items subject to current Terms & Conditions of sale which are available on request.**

The payment of this invoice will be collected through SEPA CORE Direct debit with the mandate nr FM19568774  
IBAN IE73AIBK93100401715004 / SWIFT AIBKIE2DXXX. Our SEPA Creditor ID: IE50354305652 .