## **Head Office:**

Dublin Road, Enniscorthy
Tel: 053 9233494
Fax: 053 9233299
Email: sales@eew.ie
Weee Reg. No. IE00226WB
Vat No. IE 4603772 D



## Sales Invoice

Page 1 of 1

## **Invoice To**

MATT PENDER
T/A AUTOMATION & CONTROL LTD
KILLERIG
CO CARLOW

**Invoice No:** 

AI083102

Account

K0004

Date:

05/10/21

**Order No:** 

Part No	Description	Qty	Nett	Ext	VC
221-613	6MM LEVER CONNECTOR 3 CONDUCTO	60	0.72	43.20	1
LIYCY7X15	7X1.5 LIYCY CABLE	0.55	230.00	126.50	1
CB60X100	60 X 100MM CABLE BASKET 3MT	8	12.00	96.00	1
OBO20	20MM PVC GLAND	20	0.50	10.00	1
60401	85x85x51 WISKA BOX COMBI 308/5	5	3.50	17.50	1
DX54120	KOPEX GLAND M25	10	1.25	12.50	1
ECGFE20N	20mm SPIRAL CONDUIT PER METER	15	1.00	15.00	1
130-327-150	8X1 CSK TWINTHREAD BZP	1	4.50	4.50	1
P1026	2HOLE 90deg UNISTRUT ANGLE BRA	15	0.95	14.25	1
M8WASH	M8 WASHER	1	8.00	8.00	1
M8X25BOLT	M8X25 HEX BOLT		18.00	18.00	1
M8NUT	M8 NUTS		5.00	5.00	1

Title Reservation: No ownership in goods supplied shall pass until the supplier (Enniscorthy Electrical Wholesalers Ltd.) has been paid for in full for same TERMS: 30 DAYS FROM DATE OF INVOICE

Code	Vat%	Goods	V.A.T.	Goods	€370.45
1	23.00	370.45	85.20	V.A.T	€85.20
				Total	€455.65

Email: dungarvan@eew.ie

Tel: (058) 24283

Unit 1A, Dungarvan Business Park, Dungarvan

Signed

Print

Plumbing Branches

Unit C6, Enniscorthy Bus, Pk., Enniscorthy, Co WexfordTel: (053) 9235866 Fax: (053) 9235836 Email: plumbing@eew.ie

Unit 21/22 Woodbine Bus. Pk. New Ross Tel: (051) 421060 Fax: (051) 421874 Email: newross@eew.ie