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Sales Invoice

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Invoice To

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

Invoice No: CI204852

Account K0004

Date: 18/05/20

Order No: TM327 STOC

Part No	Description	Qty	Nett	Ext	VC
LEXS40W40	3.2W SOLAR LIGHT	1	25.000	25.00	1
ZN-25340-SST	SIGMA PANEL SLAT WL	1	25.000	25.00	1
GALV203.75M	20MM GALVANISED CONDUIT 3.75m	2	4.800	9.60	1
20COUP	SOLID COUPLER M20	4	0.150	0.60	1
20MBB	MALE BUSH SHORT M20 E/FAST	8	0.160	1.28	1
MTX50	EXCELL 50MM CABLE TRAY/JOINERS	2	6.600	13.20	1
CTB50	50MM CABLE TRAY BRACKET	6	2.190	13.14	1
086-418-060	M8X75 LIGHTNING BOLT EACH	30	0.290	8.70	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	€96.52
1	23.00	96.52	22.20	V.A.T	€22.20
				Total	€118.72

Electrical Branches

Signed

Conor

Print



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