

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



Sales Invoice

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Invoice To

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

Invoice No: CI205017

Account K0004

Date: 20/05/20

Order No: CP329

Part No	Description	Qty	Nett	Ext	VC
YY7X75	7X.75 OL FLEX	0.3	84.767	25.43	1
SY4X15	4X1.5 SCREEN FLEX	0.3	169.000	50.70	1
60401	85x85x51 WISKA BOX COMBI 308/5	5	3.350	16.75	1
SS320	GARO 20AMP ISOLATOR IP65	3	15.250	45.75	1
QCGM20GRY	10X20MM GLAND NYLON GREY	2	3.600	7.20	1
20COUP	SOLID COUPLER M20	20	0.150	3.00	1
20MBB	MALE BUSH SHORT M20 E/FAST	20	0.160	3.20	1
20SB/N	SPACER BAR SADDLES M20 GALV	20	0.100	2.00	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	€154.03
1	23.00	154.03	35.43	V.A.T	€35.43
				Total	€189.46

Electrical Branches

Colm Panter -Signed_

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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