



Coolrain
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MATT PENDER AUTOMATION AND CONTROL
OURAGH
TULLOW
CO CARLOW

Invoice

Number/Date
91262881 / 29.03.2022
Your Reference no./Date
RB1169 / 28.03.2022
Delivery note no./Date
81308637 / 30.03.2022
Our Order number/Date
1178908 / 29.03.2022
Customer number
SBPEM01
Delivery Number
81308637

Requirements

Currency EUR

Terms of payment Up to 31.05.2022 without deduction

40463

Item	Material	Description	Qty	Unit	Weight(KGs)	Price	Price Unit	Total
0010	PLL04250125	2500 X 1250 X 4.0 H.R. PLA	2.0	AT	196	166.80	AT	333.60
0020	PLL06250125S275	2500 X 1250 X 6.0 H.R PLATE	2.0	AT	294	250.00	AT	500.00
0030	SGA25012530	2500 X 1250 X 3.0 GALV SHEE	1.0	AT	75	143.00	AT	143.00

Total Items								976.60
Nett Amount								976.60
Output Tax	23.000	%				976.60		224.62
Final Amount								1,201.22

The Above is subject to the Standard Terms and Conditions of Sale
Which are available on the Company Website.