



Coolrain
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MATT PENDER AUTOMATION AND CONTROL
OURAGH
TULLOW
CO CARLOW

Invoice

Number/Date
91241464 / 17.11.2021
Your Reference no./Date
38824 / 16.11.2021
Delivery note no./Date
81285025 / 18.11.2021
Our Order number/Date
1157696 / 17.11.2021
Customer number
SBPEM01
Delivery Number
81285025

Requirements

Terms of payment Up to 31.01.2022 without deduction

Currency EUR

Item	Material	Description	Qty	Unit	Weight(KGs)	Price	Price Unit	Total
0010	HSR050252576	50 X 25 X 2.5 HOL SECT 7.	4.0	AT	82	26.90	AT	107.60
0020	ANG02503	25 X 25 X 03 ANGLE 6/6.3M	2.0	AT	14	8.40	AT	16.80
0030	PLL02250125	2500 X 1250 X 2.0 H.R. PLA	4.0	AT	196	71.15	AT	284.60

Total Items								409.00
Nett Amount								409.00
Output Tax		23.000 %				409.00		94.07
Final Amount								503.07

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