Kilkenny Welding Supplies Limited

Invoice



R95 KX72

Phone 056 772 9949 Email info@kws.ie VAT Reg. No. IE3331674F



Date 07/12/2020
Number PL017892
A/c Code MPA01
Order No
Book No
Del Dkt No PL006382

Invoice To

MPAC Ltd.

Matt Pender Automation & Controls

Ouragh Cross

Tullow

Co. Carlow. R93 EV90

BANK DETAILS BANK OF IRELAND KILKENNY BIC BOFI IE 2D IBAN IE61 BOFI 9060 4856 291089

Deliver To

Matt Pender Automation & Controls

Ouragh Cross

Tullow

Co. Carlow. R93 EV90

Code	Description	Quantity	Unit Price	Discount %	Amount
CABWEL070	70SQ WELDING CABLE	12.00	16.15	35.00	125.97
EARSCR600	600AMP EARTH CLAMP SCREW TYPE	1.00	14.63	20.00	11.70
DINPLU070	70-95SQ Dinze Plug SENT WITH HIRE WELDER	1.00	12.40	30.00	8.68
FR420001646710	TIP 1.2MM M8 PKT 10 0.129kg / pk10	1.00	45.12	20.00	36.10
FR42040508545	SPATTER GUARD MTW500I PKT 5 0.015kg / pk5	0.20	21.64	20.00	3.46
FR42000140505	CONICAL NOZZLE MTW500I PKT 5 0.37kg / pk5	0.20	47.22	20.00	7.55

VAT Analysis			
Rate	Net Total	VAT Total	
21.00%	193.46	40.63	
13.50%	0.00	0.00	
0.00%	0.00	0.00	
Others	0.00	0.00	

Total Net	193.46
VAT Total	40.63
Total EUR	234.09

Title in the goods supplied does not pass to the purchaser until such time as any debt due to the supplier is discharged.

IN CASE OF DAMAGE OR SHORTAGE, NOTIFICATION MUST BE MADE TO THE COMPANY WITHIN 3 DAYS OF RECEIPT OF GOODS.