



Radionics Ltd  
Glenview Industrial Estate  
Herberton Road  
Rialto, Dublin 12  
VAT Reg. IE 8R53885R  
Orders Tel: (01) 415 3100  
Web: rswww.ie  
Email queries to: accounts.ie@rs-components.com  
Email remittance to: cashallocationremit.iesmanual@rs-components.com

## INVOICE

Date of Invoice 21.01.2022  
Payer No. 13533076  
Bill-To No. 13533076  
Your VAT No.  
Invoice No. 413157159  
Page 1 of 2

01021591 | 00537  
BILL-TO ADDRESS  
MATT PENDER AUTO & CONTROL LTD  
OURAGH CROSS  
TULLOW  
CO CARLOW  
R93 EV90  
IRELAND

Customer Purchase Order Ref. MP1064  
Our Order Ref 167040513  
Contact Mr. Matt Pender  
+353876890775  
Contact No. 74608760

Ship-To No. 13533076  
SHIP-TO ADDRESS  
MPAC Ltd  
OURAGH CROSS  
TULLOW  
CO CARLOW  
R93 EV90

Delivery No. 1198302957  
Date of despatch 21.01.2022

Item	Stock No.	Description	Qty Sales Unit	Supplied in Multiples of	Price per Sales Unit	Total Amount	V.A.T.
30	2099311	Anti surge T HBC min fuse,16A 6.3x32mm HS export code 85361050 HS import code 8536105090 *** STANDARD SERVICE ***	10 EA	10	1.001	10.01	23.00%

Delivery No. 1198305278  
Date of despatch 21.01.2022

Item	Stock No.	Description	Qty Sales Unit	Supplied in Multiples of	Price per Sales Unit	Total Amount	V.A.T.
40	8112274	3 phase mains test block without cable HS export code 85366990 C of O United Kingdom	1 EA		65.03	65.03	23.00%
50	827041	Mains conn test block w/1.5m cord,240Vac HS export code 90303100 C of O United Kingdom *** STANDARD SERVICE ***	1 EA		38.74	38.74	23.00%

Services 4.40  
Nett Total 118.18  
V.A.T. 27.18  
Total - EUR 145.36

Nett Total Value	Services	Total Excl. V.A.T.	V.A.T.	V.A.T. (EUR)
113.78	4.40	118.18	23.00%	27.18

\*\*\* CONTINUED \*\*\*

HOW TO PAY: BACS payments and credit transfer payments should be sent to our bankers, AIB at 219 Crumlin Road, Dublin 12.  
Sort Code: 93-10-20 A/C 81851034 B IC: AIBKIE2D IBAN: IE73 AIBK 931020 81851034  
Remittances to be sent electronically in PDF format (unsecured) to cashallocationremit.iesmanual@rs-components.com  
Please write your payer number in the subject of the email.  
Prices for EEE (Electrical and Electronic Equipment) include WEEE PRF charges where applicable.  
WEEE is accepted free of charge by on a one for one equivalent basis within 15 days from date of invoice. WEEE Reg: 00368  
IMPORTANT NOTICE: All items on this invoice are supplied subject to the terms and conditions of sale & service available on request.



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BILL-TO ADDRESS  
MATT PENDER AUTO & CONTROL LTD  
OURAGH CROSS  
TULLOW  
CO CARLOW  
R93 EV90  
IRELAND

Payment Terms  
By 20th of Next Month, Due Net  
Up to 20.02.2022 without deduction

20.02.2022

145.36

01021591 | 00537 | 00002 | 00002 |

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