



BPX Electromechanical Ltd. t/a **BPX Ireland**
Registered Dublin 598929
Reg. Office: Clanwilliam Ct, Dublin 2
VAT Registration Number 3460127WH
website: www.bpxireland.ie

| DOCUMENT TYPE | DOCUMENT REFERENCE |
|---------------|--------------------|
| Invoice | I0811916 |

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| InvoiceDate: | 17/08/21 |
| Branch: | N/A |
| Pages: | 1 of 1 |

Customer Acc Ref: 0000055010

Customer Ref: SM742

Advice Note No: E0005197/ 1

Despatch Date: 13/08/21

Invoice Address:
Matt Pender Automation & Controls Ltd.
Ouragh,
Tullow,
Carlow
Ireland
R93 EV90

Delivery Address:
Matt Pender Automation & Controls Ltd.
Ouragh,
Tullow,
Carlow
Ireland
R93 EV90

All Accounts Queries and Payments to:
BPX Ireland
Unit 1A, Block 513
Greenogue Business Park
Rathcoole, Co Dublin, D24 FP98

Tel: +353 (1) 553 2531 / +44 1162 999 100
Email: accounts@bpxireland.ie

| Product Code | Your Part | Description | Invoice Qty | Unit Price | Price Per | Disc% | NETT Price EURO |
|--------------|-----------|--|-------------|------------|-----------|-------|-----------------|
| A9F43120 | | SCHNEIDER ACTI9 IC60N IP 20A B MCB | 1 | 7.00 | Each | 50.00 | 3.50 |
| A9F44120 | | SCHNEIDER single pole C curve MCB 20 amp | 4 | 7.00 | Each | 50.00 | 14.00 |
| A9DG3616 | | Schneider A9 iCV40N 1PN B 16A 30mA A RCBO | 7 | 32.75 | Each | 50.00 | 114.63 |
| A9C20732 | | SCHNEIDER Acti9 2N/O 25A 240V Contactor (Replaces 15959) | 2 | 20.91 | Each | 50.00 | 20.91 |
| A9C20736 | | SCHNEIDER ACTI9 2N/C 25A 240V CONTACTOR | 1 | 23.03 | Each | 50.00 | 11.52 |
| A9A26924 | | SCHNEIDER Acti9 C60H/RMG OF Auxiliary Contact (Replaces 26924) | 7 | 30.16 | Each | 50.00 | 105.56 |
| A9XPH224 | | SCHNEIDER COMB BUSBAR 2P 100A 24 MOD | 3 | 27.84 | Each | 50.00 | 41.76 |
| A9XPH324 | | SCHNEIDER ACTI 9 COMB BUSBAR 3P 100A 24MOD. | 3 | 35.47 | Each | 50.00 | 53.21 |
| DELIVERY1 | | STANDARD DELIVERY 2-3 DAY | 1 | | Each | | |

Comments / Special Instructions

| | | | | | | |
|-----------------|---------------------------|-------------|-------------|------------|--------------|--------|
| VAT | Goods | Code | Rate | VAT | Goods | 365.09 |
| Analysis | 365.09 | S | 23.00 | 83.97 | VAT | 83.97 |
| Terms | 30 Days from End of Month | | | | Total | 449.06 |

Bank Details Sort Code: 90-00-84 Account Number: 33737746
Currency in EURO