



Coolrain
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MATT PENDER AUTOMATION AND CONTROL
OURAGH
TULLOW
CO CARLOW

Invoice

Number/Date
91247918 / 22.12.2021
Your Reference no./Date
RB1034/39347 / 23.12.2021
Delivery note no./Date
81291930 / 23.12.2021
Our Order number/Date
1163538 / 22.12.2021
Customer number
SBPEM01
Delivery Number
81291930

Requirements

Terms of payment Up to 28.02.2022 without deduction

Currency EUR

Item	Material	Description	Qty	Unit	Weight(KGs)	Price	Price Unit	Total
0010	CHA18075122	180 X 75 PF CHANNEL 12.2M	1.0	AT	248	330.00	AT	330.00
Total Items								330.00
Nett Amount								330.00
Output Tax 23.000 %								75.90
Final Amount								405.90

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