

Dublin Road, Enniscorthy
Tel: 053 9233494
Fax: 053 9233299
Email: sales@eew.ie
Weee Reg. No. IE00226WB
Vat No. IE 4603772 D



## Sales Invoice

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## **Invoice To**

MATT PENDER
T/A AUTOMATION & CONTROL LTD
KILLERIG
CO CARLOW

Invoice No: El299674

Account K0004

**Date:** 22/05/20

Order No: KB331

Part No	Description	Qty	<b>Nett</b> 10.80	Ext 21.60	<b>VC</b> 1
MTX150	EXCELL 150MM CABLE TRAY/JOINER	2			
CT30048B	NCT290-CABLE TIE 300*4.8 BK	4	3.00	12.00	1
CSS600	600MM CANTILIVER ARM	3	6.50	19.50	1
CNL6	M6SN LONG	1	9.50	9.50	1
1394196	41X41 UNISTRUT END CAPS	5	0.40	2.00	1
OBO20	20MM PVC GLAND	20	0.50	10.00	1
OBO25	25MM PVC GLAND	10	0.65	6.50	1
RA293	STEEL CUTTING DISC	5	1.75	8.75	1

Title Reservation: No ownership in goods supplied shall pass until the supplier (Enniscorthy Electrical Wholesalers Ltd.) has been paid for in full for same TERMS: 30 DAYS FROM DATE OF INVOICE

Code	Vat%	Goods	V.A.T.	Goods	€89.85
1	23.00	89.85	20.67	V.A.T	€20.67
				Total	€110.52

 Unit 2D, Gurtnafleur Bus. Pk. Clonmel
 Tel: (052) 6129819
 Fax: (052) 6180833
 Email: clonmel@eew.ie

 Unit 4, MDL Park, Croghan Ind. Est., Arklow
 Tel: (0402) 29939
 Fax: (0402) 29944
 Email: arklow@eew.ie

 Unit 5, Kerlogue Bus. Park, Rosslare Road, Wexford Unit 1A, Dungarvan Business Park, Dungarvan
 Tel: (053) 9184656
 Fax: (053) 9184654
 Email: wexford@eew.ie

 Tel: (058) 24283
 Email: dungarvan@eew.ie

Print

Signed



Plumbing Branches
Unit C6, Enniscorthy Bus, Pk., Enniscorthy, Co WexfordTel: (053) 9235866 Fax: (053) 9235836 Email: plumbing@eew.ie
Unit 21/22 Woodbine Bus. Pk. New Ross Tel: (051) 421060 Fax: (051) 421874 Email: newross@eew.ie