

Invoice



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For:
Eleanor Finan
na Ballyshane
Rathangan
Co OFFALY
R51 X326

Customer: 128771165

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Document number / Date	Delivery number / Date	Order number / Date	Customer PO number		
9289388987 / 24.08.2022	327176706 / 24.08.2022	WH19101338 / 23.08.2022	WH19101338		
Incoterm Delivered Duty Paid			VAT Registration		
Due date	Payment Method	Payment Term			
24.08.2022	Credit Card	Payable immediately Due net...			
Product	Qty	UoM	Net Unit Price	Total	VAT
Product number/CPC					
SOUNDSPORT WIRELESS HDPHN,BLK,WW 761529-0010	1	EA	99,95	99,95	23,0%
Total Net Amount				99,95	
Total in EUR				99,95	

VAT %	Currency	VAT Base	Total VAT
23,0	EUR	81,26	18,69

This invoice has been settled according to the above payment method.

Errors & Omissions Excepted

All goods supplied are subjected to our current terms and conditions of sale which are detailed on our website.

A copy of these terms is available on request.

Any claims for non-delivery or damage must be notified within 5 work days of receipt of invoice.