



Radionics Ltd,
Glenview Industrial Estate,
Herberton Road,
Rialto, Dublin 12.
Orders Tel: (01) 415 3100
Accounts Tel: (01) 415 3176
Fax: (01) 415 3111
Web: rswww.ie
e-mail: accounts.ie@rs-components.com
VAT Reg. IE 8R53885R

COPY INVOICE

Date of Invoice 04.12.2015
Payer No. 11566117
Your VAT No.
Invoice No. 412130584
Page 1 of 2

BILL-TO ADDRESS

WATERS TECHNOLOGIES IRL LTD
WEXFORD BUSINESS PARK
DRINAGH
CO WEXFORD

Customer Purchase Order Ref.
John O'Halloran

Our Order Ref Contact
131845699 John O'Halloran
(053) 9160400

Contact No. Cost Centre
72875744 WP95

Ship-To No.
11566117

SHIP-TO ADDRESS
FAO: John O'Halloran
WATERS TECHNOLOGIES IRL LTD
WEXFORD BUSINESS PARK
DRINAGH
CO WEXFORD

Delivery No.
1108681413

Date of despatch
04.12.2015

Item	Stock No.	Description	Qty	Sales Unit	Supplied in Multiples of	Price per Sales Unit	Total Amount	V.A.T.
10	236388	IP65 blanking plug for panel,22mm	1	PK of 10		28.60	28.60	0.00%
90	3500840	Square escutcheon handle operator	2	EA		4.86	9.72	0.00%
*** STANDARD SERVICE ***								

Delivery No.
1108683282

Date of despatch
04.12.2015

Item	Stock No.	Description	Qty	Sales Unit	Supplied in Multiples of	Price per Sales Unit	Total Amount	V.A.T.
100	188239	HS200 Al house wirewoundresistor,R1 200W	4	EA		33.30	133.20	0.00%
110	6835427	PR01 Resistor, A/P,AXL,1W,5%,1M	20	EA	10	0.134	2.68	0.00%
120	6835578	PR01 Resistor, A/P,AXL,1W,5%,680K	20	EA	10	0.134	2.68	0.00%
130	6835537	PR01 Resistor, A/P,AXL,1W,5%,51R	20	EA	10	0.134	2.68	0.00%
140	6835600	PR01 Resistor, A/P,AXL,1W,5%,8K2	20	EA	10	0.134	2.68	0.00%
150	6835401	PR01 Resistor, A/P,AXL,1W,5%,12K	20	EA	10	0.134	2.68	0.00%
160	6835603	PR01 Resistor, A/P,AXL,1W,5%,82K	20	EA	10	0.134	2.68	0.00%
170	2937156	3 pole 3 step cam switch,32A 1e 15kW	1	EA		86.81	86.81	0.00%
180	2225885	4P 4position step cam switch w/o off,20A	1	EA		58.31	58.31	0.00%
*** STANDARD SERVICE ***								

Services	4.40
Nett Total	337.12
VAT license	0.00
Total - EUR	337.12

*** CONTINUED ***

HOW TO PAY: Cheque payments should be made payable to Radionics Ltd. 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

Prices for EEE (Electrical and Electronic Equipment) include contributions to a WEEE PRF (Producer Recycling Fund) where applicable. WEEE is accepted free of charge 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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WEXFORD BUSINESS PARK
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Nett Total Value	Services	Total Excl. V.A.T.	V.A.T.	V.A.T. (EUR)
	4.40	337.12	0.00%	1*

1* Section 13A Authorisation No. 90/15746/102018 01.11.2015 31.10.2018

Payment Terms

By 20th of Next Month, Due Net
Up to 20.01.2016 without deduction

20.01.2016

337.12

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