|  |  |  |  |
| --- | --- | --- | --- |
| Keter Luxembourg S.a.r.l. |  | KETER® |  |
| Z.l. Haneboesch |  |  |
| L-4562 Niedercorn |  |  |
| Luxembourg |  |  |  |
|  |  |  |  |
| Tel.: 352 58 45451 |  |  |  |
| Fax: 352 58 4060 |  |  |  |
|  |  |  |  |
| VAT LU19544804 |  | **Billing Customer** | 153968 |
| Commercial Register: Luxembourg B 46.419 |  | Lidl Ireland Gmbh |  |
| Corporate Capital: EUR 45,472,000 |  | Main Road, Tallaght |  |
|  |  |  | DUBLIN |  |
| **Invoice 1321438299** |  | 24 |  |
|  | **Duplicate** Page 1 / 1 |  | IRELAND |  |
| **Information** |  |  |  |  |
| **Print date** | 3 March 2022 |  |  |  |
| **Document date** | 31 January 2022 |  | **Ship to** | 325634 |
| **Original print date** | 1 February 2022 |  | Lidl Ireland Gmbh |  |
| **Our order no.** | 15227687 |  | Rdc Newbridge |  |
| **Delivery Note No.** |  |  | Great Connell Rd. |  |
| **Delivery Date** | 10 January 2022 |  | Newbridge Co. Kildare |  |
| **Your Order No.** | IAN 386277/TLNFZEE03 |  | Co. Kildare |  |
| **Your Order Date** | 1 December 2021 |  | \* |  |
| **Payment Date** | 11 May 2022 |  |  |  |
| **Your VAT No.** | IE9513674T |  |  |  |
|  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Material No.** | **Description** |  |  | **Qty** | **Unit** | **Price** | **Cur.** | **Net Price** |
| **Customer Mat. No.** |  | **Mat. ID** | **EAN/UPC Code** |  |  |  | ***Unit*** | **EUR** |
| **Statistics No.** | **Origin** | **Weight** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 3000323054613 | SET STORAGE BOX XS+S+M WHTR/DWBLU/GL LID | 1571 | PC | 8.45 | EUR | 13,274.95 |
| *386277* |  | *253478* | *8013183123574* |  |  |  | */ PC* |  |
|  | *IT* | *2419.340* | *KG* |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  | Gross Value |  |  | EUR | 13,274.95 |
|  |  |  | Net Value before VAT |  |  | EUR | 13,274.95 |
|  |  |  | Output Tax |  | % | EUR | 0.00 |
|  |  |  | Net Value after VAT |  |  | EUR | 13,274.95 |
|  |  |  |  |  |  |  | **EUR** | **13,274.95** |
|  |  |  |  |  |  |  |  |  |

**Terms of Delivery: DDP**

**Terms of Payment: 100 Days**

**Means of Payment: Bank Transfer — foreign**

**Sales Rep: FRANZ Liebhard**

**Customer Service Rep: Melanie Dorr**

**Remarks:**

Buyer:

Lidl Ireland GmbH

Main Road, Tallaght

IE–24 Dublin

Maximum pallet height = 1.80 m

This is tax-exempt intra-Community supply of goods

Payable net without deduction

Lump-sum compensation for collection costs in the event of

delayed payment: 40 EUR

In the event of payment after the due date, interest charges will be owed

at an interest rate 3 times the one established by law

Bank Information: Deutsche Bank IBAN: NL74 DEUT 0319 8315 31

 0319831531 Swift code/BIC: DEUTNL2A