

INVOICE

Invoice No.: SY-23111000025

Invoice Date: 2023-11-10

Order Reference: E0DS231109211513020730

Transaction/Payment Date: 2023-11-09

Your Business Name: WILLIST LIMITED

Address line 1: ROOM 09 27/F HO KING COMMERCIAL CENTRE 2-16 FA YUEN STREET MONGKOK KI

Address line 2:

Country: GB

Phone: 13559452953

Fax:

Website:

VAT Number: GB357169667

INVOICE TO

Customer Name: GW BRANDS DIRECT LIMITED

Address line 1: 248 FIFTH AVENUE YORK YO31 0PN GB

Address line 2:

Country: GB

Phone:

Fax:

Website:

VAT Number: GB435340221

SHIPPING ADDRESS

Address line 1: 12, Sydenham Road

Address line 2: Wolverhampton , Wolverhampton

Country: GB

INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C13824426	6ft 1600 Branch PVC Branch Iron Bracket Christmas Tree Black	1	20.00	24.98	24.98

COMMENT

NET	24.98
VAT	5.00
Total	£ 29.98