

INVOICE

Invoice No.: **SY-23111500041**

Invoice Date: **2023-11-15**

Order Reference: **E0DS231114165433434987**

Transaction/Payment Date: **2023-11-14**

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: **5, Station Park**

Address line 2: **LEVEN , SCT**

Country: **GB**

INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C28495275	32-65" Single Pendulum Small Base TV Stand Tmxd-103 Bearing 35KG / VESE400*400 / Up And Down -10~ 10°	1	20.00	10.46	10.46

COMMENT

COMMENT

NET	10.46
VAT	2.09
Total	£ 12.55