

INVOICE

Invoice No.: **SY-23111500062**

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

Order Reference: **E0DS231114165507341567**

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: **11**

Address line 2: **HAWES CLOSE FLITWICK , BEDFORD , Eng**

Country: **GB**

INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C23122767	20L Portable American Fuel Oil Petrol Diesel Storage Can Army Green	1	20.00	13.72	13.72

COMMENT

COMMENT

NET	13.72
VAT	2.74
Total	£ 16.46