

INVOICE

Invoice No.: SY-23112100076

Invoice Date: 2023-11-21

Order Reference: E0DS231121010209250984

Transaction/Payment Date: 2023-11-21

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: 1

Address line 2: EDWARD CLOSE HIGHAM FERRERS , RUSHDEN , Eng

Country: GB

INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C23949529	20L 0.6mm Fuel Oil Petrol Diesel Storage Can with British Style Pour Tube Army Green	1	20.00	14.70	14.70

COMMENT

COMMENT

NET	14.70
VAT	2.94
Total	£ 17.64