

# INVOICE

Invoice No.: **SY-23112800002**

Invoice Date: **2023-11-28**

Order Reference: **E0DS231127010447523314**

Transaction/Payment Date: **2023-11-27**

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: **26, Kingfisher Close**

Address line 2: **Manchester , ENG**

Country: **GB**

## INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C28292611	26-55" Wall Mount Bracket TV Mount TMW4040 with Sprit Bubble	1	20.00	4.70	4.70

## COMMENT

COMMENT

NET	4.70
VAT	0.94
Total	<b>£ 5.64</b>