

INVOICE

Invoice No.: SY-23120600029

Invoice Date: 2023-12-06

Order Reference: E0DS231204014521079476

Transaction/Payment Date: 2023-12-05

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: 1A Drumclune Cottage , 1A Drumclune Cottage

Address line 2: Forfar , SCT

Country: GB

INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C28768051	32-55" Wall Mount TV Mount Bracket TSD800 with Column	1	20.00	12.25	12.25

COMMENT

NET	12.25
VAT	2.45
Total	£ 14.70