

# INVOICE

Invoice No.: **SY-23121500060**

Invoice Date: **2023-12-15**

Order Reference: **E0DS231214215817054046**

Transaction/Payment Date: **2023-12-14**

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: **48, Newton Road**

Address line 2: **Tilbury , ENG**

Country: **GB**

## INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C28397183	32-70 Inch Double Pendulum Large Base TV Stand Tmds-101 Bearing 50Kg/Vese600*400/Upper And Lower-10~ 10°	1	20.00	14.70	14.70

## COMMENT

COMMENT

NET	14.70
VAT	2.94
Total	£ 17.64