

# INVOICE

Invoice No.: **SY-24010800080**

Invoice Date: **2024-01-08**

Order Reference: **E0DS240106022452426962**

Transaction/Payment Date: **2024-01-06**

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: **6 Farwater Close**

Address line 2: **Dronfield , Derbyshire**

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	13.17	13.17

## COMMENT

COMMENT

NET	13.17
VAT	2.63
Total	<b>£ 15.80</b>