

INVOICE

Invoice No.: SY-24011900072

Invoice Date: 2024-01-19

Order Reference: E0DS240118203420016262

Transaction/Payment Date: 2024-01-18

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: 56, Robson Road

Address line 2: Worthing , ENG

Country: GB

INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C28495275	32-65" Single Pendulum Small Base TV Stand Tmxd-103 Bearing 35KG / VESE400*400 / Up And Down -10~ 10°	1	20.00	10.35	10.35

COMMENT

COMMENT

NET	10.35
VAT	2.07
Total	£ 12.42