

# INVOICE

Invoice No.: SY-24012200080

Invoice Date: 2024-01-23

Order Reference: E0DS240122014536615789

Transaction/Payment Date: 2024-01-22

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: 168, Wheatfield Road

Address line 2: Luton , 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	<b>£ 12.42</b>