

INVOICE

Invoice No.: SY-24021200026

Invoice Date: 2024-02-12

Order Reference: E0DS240209221020920175

Transaction/Payment Date: 2024-02-09

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: Flat 18 Woodhall House , Fitzhugh Grove

Address line 2: London , ENG

Country: GB

INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C27215763	ACS-30 40kg/5g Digital Price Computing Scale for Vegetable UK Plug Silver & Black	1	20.00	16.83	16.83
C27395728	ACS-30 40kg/5g Digital Price Computing Scale for Vegetable UK Plug Silver & White	1	20.00	16.83	16.83

COMMENT

NET	33.66
VAT	6.74
Total	£ 40.40