

INVOICE

Invoice No.: SY-24021200094

Invoice Date: 2024-02-13

Order Reference: E0DS240212035928891967

Transaction/Payment Date: 2024-02-12

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: 4 Fieldway

Address line 2: Frodsham , Cheshire

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	15.05	15.05

COMMENT

COMMENT

NET	15.05
VAT	3.01
Total	£ 18.06