

INVOICE

Invoice No.: SY-24022100018

Invoice Date: 2024-02-21

Order Reference: E0DS240220045608938793

Transaction/Payment Date: 2024-02-20

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: 73, Woodrow Avenue

Address line 2: Hayes , 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

COMMENT

COMMENT

NET	16.83
VAT	3.37
Total	£ 20.20