

INVOICE

Invoice No.: **SY-23110900041**

Invoice Date: **2023-11-09**

Order Reference: **E0DS231109011013280654**

Transaction/Payment Date: **2023-11-09**

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: **41**

Address line 2: **STATION ROAD HANDSWORTH , BIRMINGHAM , west midland**

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	16.66	16.66

COMMENT

COMMENT

NET	16.66
VAT	3.33
Total	£ 19.99