

INVOICE

Invoice No.: SY-23110900033

Invoice Date: 2023-11-09

Order Reference: E0DS231109011022687123

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: Apartment 1A 54, St Andrews Street

Address line 2: Newcastle Upon Tyne , ENG

Country: GB

INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C13997070	8FT Christmas Tree with 1138 Branches	1	20.00	19.90	19.90

COMMENT

NET	19.90
VAT	3.98
Total	£ 23.88