

# INVOICE

Invoice No.: SY-23111000035

Invoice Date: 2023-11-10

Order Reference: E0DS231109011254624532

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: Eastern Pottery Supplies

Address line 2: Retail Unit 20, Stonham Barns , Stonham Aspal , Eng

Country: GB

## INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C27395728	ACS-30 40kg/5g Digital Price Computing Scale for Vegetable UK Plug Silver & White	1	20.00	16.66	16.66

## COMMENT

COMMENT

NET	16.66
VAT	3.33
<b>Total</b>	<b>£ 19.99</b>