

# INVOICE

Invoice No.: **SY-23111000012**

Invoice Date: **2023-11-10**

Order Reference: **E0DS231109011255065609**

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: **KESOM FREIGHT LTD SAFESTORE UNIT 1 MARLIN PARK**

Address line 2: **CENTRAL WAY , FELTHAM , Eng**

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	13.72	13.72

## COMMENT

COMMENT

NET	13.72
VAT	2.74
Total	<b>£ 16.46</b>