

# INVOICE

Invoice No.: SY-23112200074

Invoice Date: 2023-11-22

Order Reference: E0DS231121224248031458

Transaction/Payment Date: 2023-11-21

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: Headland , Second Avenue

Address line 2: Ross On Wye , ENG

Country: GB

## INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C28768051	32-55" Wall Mount TV Mount Bracket TSD800 with Column	1	20.00	11.89	11.89

COMMENT

NET	11.89
VAT	2.38
Total	£ 14.27