

INVOICE

Invoice No.: SY-23112200075

Invoice Date: 2023-11-22

Order Reference: E0DS231122060557890688

Transaction/Payment Date: 2023-11-22

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: 25, Bidders Close

Address line 2: Northampton , ENG

Country: GB

INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C28292611	26-55" Wall Mount Bracket TV Mount TMW4040 with Sprit Bubble	1	20.00	4.70	4.70

COMMENT

COMMENT

NET	4.70
VAT	0.94
Total	£ 5.64