

INVOICE

Invoice No.: **SY-23120100043**

Invoice Date: **2023-12-01**

Order Reference: **E0DS231130202211690481**

Transaction/Payment Date: **2023-11-30**

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: **DHL Supply Chain , 20 20 Business Park**

Address line 2: **Maidstone , ENG**

Country: **GB**

INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C88147176	100KG/220lbs LCD Digital Personal Floor Postal Platform Scale with 30*40 Platform & 0.6mm Plate Black UK Plug	1	20.00	22.54	22.54

COMMENT

COMMENT

NET	22.54
VAT	4.51
Total	£ 27.05