

INVOICE

Invoice No.: SY-24010100009

Invoice Date: 2024-01-01

Order Reference: E0DS231229064324352085

Transaction/Payment Date: 2023-12-29

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: CAIRNDHUNA HOUSE

Address line 2: 1 CROSSLAW SCHOOL ROAD , COLDINGHAM , 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	13.03	13.03

COMMENT

COMMENT

NET	13.03
VAT	2.61
Total	£ 15.64