

INVOICE

Invoice No.: SY-24010500101

Invoice Date: 2024-01-05

Order Reference: E0DS240105001216449052

Transaction/Payment Date: 2024-01-05

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: UNITS 231 TO 232 IKON ESTATE DROITWICH RD.

Address line 2: HARTLEBURY , Eng

Country: GB

INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C23901845	20L US Standard Cold-rolled Plate Petrol Diesel Can Gasoline Bucket with Oil Pipe Red	2	20.00	13.86	27.72

COMMENT

COMMENT

NET	27.72
VAT	5.54
Total	£ 33.26