

INVOICE

Invoice No.: SY-24011800007

Invoice Date: 2024-01-18

Order Reference: E0DS240117161934454176

Transaction/Payment Date: 2024-01-17

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: 12, Gravel Hill

Address line 2: Coventry , ENG

Country: GB

INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C28204718	26-55" Adjustable Wall Mount Bracket Rotatable TV Stand TMX400 with Spirit Level	1	20.00	7.06	7.06

COMMENT

COMMENT

NET	7.06
VAT	1.41
Total	£ 8.47