

# INVOICE

Invoice No.: SY-24020600126

Invoice Date: 2024-02-07

Order Reference: E0DS240206023753466340

Transaction/Payment Date: 2024-02-06

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: Millefeuille cake shop

Address line 2: COWLEY ROAD , OXFORD , Eng

Country: GB

## INVOICE DETAILS

Description	Item Name	Qty	VAT Rate (%)	Unit Price (excl.VAT)	Net Amount (excl.VAT)
C27215763	ACS-30 40kg/5g Digital Price Computing Scale for Vegetable UK Plug Silver & Black	2	20.00	16.83	33.66

## COMMENT

COMMENT

NET	33.66
VAT	6.74
Total	<b>£ 40.40</b>