

INVOICE

Invoice No.: SY-24021400041

Invoice Date: 2024-02-14

Order Reference: E0DS240213023811266897

Transaction/Payment Date: 2024-02-13

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: 19

Address line 2: LARKSWOOD DRIVE , WOLVERHAMPTON , 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	22.77	22.77

COMMENT

COMMENT

NET	22.77
VAT	4.55
Total	£ 27.32