

NOREAST BEERS LTD.
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INVOICE 0000589731

VAT No. IE 8240926R

INVOICE TO

COBBLESTONE BAR DUBLIN
 77 NORTH KING ST
 SMITHFIELD
 DUBLIN 7
 D07 TP22

Ireland

INVOICE

ACCOUNT NO.	INVOICE NO.	DELIVERED	INVOICE DATE:
C626	0000589731	0000550001	25/03/2026

PRODUCT CODE	DESCRIPTION	QUANTITY	COST	TOTAL	VAT CODE
LEG30L	LEGACY DRY CIDER 30L KEG	2	127.50	255.00	21

[Handwritten Signature]

RETURNS	ALGAS	ERD30L	FISH30L	BUD30L	KROM30L	ASP30L	SAM30L	CASK

VAT RATE	GOODS	VAT AMOUNT
23.00	255.00	58.65

TOTAL GOODS	255.00
TOTAL TAX	58.65
INVOICE TOTAL	313.65

Goods remain the property of Noreast Beers until paid for in full
 Terms: Accounts are strictly net.
 Payment is due on or before the 14th day of the month following month of invoice
 Noreast accept payment by VISA and MASTERCARD
 Terms and conditions of supply are available on the customer support page at www.noreast.ie