

Invoice



NAPELLA LTD

T/A GRAND CRU BEERS
95 LAGAN ROAD
DUBLIN
DUBLIN 11
IE

Telephone: 01 830 7821

Fax:

Email: orders@grandcrubeers.ie

VAT No: IE9675919H

INVOICE ADDRESS

COBBLESTONE
NORTH KING STREET
SMITHFIELD
DUBLIN 7

Date	Account	Customer Ref.	Order No.	DP/UB	Page	Transaction	Invoice No.
09/10/25	COB001		GCEP7117	Duty Paid	1 of 1	INVOICE	GCIP4448

Code	Case.Bts	Case Size	Description	Price	Total	VAT
IRL72	1.00	12 x 50cl	Kinnegar Scraggy Bay Btls.	26.00	26.00	1
IRL73	2.00	12 x 50cl	Kinnegar Rustbucket Btls.	26.00	52.00	1

Total Cases Botts
Quantity 3 0

VAT ID	GOODS	VAT RATE	VAT
1	78.00	23.00	17.94
Total Nett			78.00
Total VAT			17.94
INVOICE TOTAL			€95.94

DELIVERY ADDRESS

COBBLESTONE
NORTH KING STREET
SMITHFIELD
DUBLIN 7

ORDER NOTES

Goods are supplied under our current Terms and Conditions of Sale
Title to these goods does not pass to the customer until we have
received payment in full settlement of this invoice

TERMS: Payment due by 08/11/25 by cheque or BACS