

INVOICE



Issued by
 Bulmers Ireland
 Bulmers House
 Keeper Road
 Crumlin
 Dublin 12
 D12 K702

Invoiced To

Customer Service: 1800 303742
 Email: customersupport@candcgroup.com

COBBLESTONE TAVERNS LTD
 T/A THE COBBLESTONE PUB
 SMITHFIELD
 DUBLIN 7
 Ireland

Outlet Number: 60114474
 Customer Number: 60105040

Delivered To
 T/A THE COBBLESTONE PUB
 COBBLESTONE TAVERNS LTD
 SMITHFIELD
 DUBLIN
 DUBLIN 7
 Ireland

Invoice Number 4000355		Delivery Note No	
Delivery Date 11/02/26	Receipt Note 67406139	Branch No	
Order No 21784906	Customer Ref	Original Order No	Order Date 04/02/26

Product Code	Description	Size	Order Unit	Qty	Discount	Promo ID	Net Price Per Unit	Goods Value	VAT
SPL606	SPLASH WHITE L'ADE 18L SYRUP	18 Litre	EA	1			173.06	173.06	23.00
SPL855	GINGER A 10LT BAG BOX		EA	1			92.66	92.66	23.00
PAC725	SYRUP TANKS OUT (SPLASH)		EA	1			0.00	0.00	0.00
VAT								61.11	

Pricing Date: 11/02/26

Invoice Date: 11/02/26

Total €

326.83

VAT Rate (%)	Goods Value	VAT Value
23.00	265.72	61.11
0.00	0.00	0.00
	265.72	61.11

Payment Terms: 7 Days from Invoice date
 Payment Method: Direct Debit
 Collection Date:

All orders accepted and deliveries made are subject to M&J Gleeson & Co u.c.'s Standard Terms & Conditions of Sale. A version has been provided to the Buyer, and can be viewed at www.bulmers.ie/terms-and-conditions-MJG/. Without exception, all goods remain the property of M&J Gleeson & Co u.c. until paid in full but risk of loss or damage shall pass to the Buyer at time of delivery.