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IBAN: IE10 AIBK 9313 6503 484016

BIC: AIBKIE2D

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Account # COBBLEST Invoice # 1931847/001 Rep 4 Carrier 46 Date 19/02/2026

Load # 305312 Comments:

Invoice To:

THE COBBLESTONE
77 KING STREET NORTH
DUBLIN 7
D07 TP22

Deliver To:

THE COBBLESTONE
77 KING STREET NORTH
DUBLIN 7
D07 TP22

Product	Description	Pack Size	Quantity	Unit Price	VAT Rate	Value
08296	GUINNESS XTRA STOUT PINTS NRB 12X568	12	2.000	23.17	23.0	46.34
01271	CORONA L/N 24 X 330ML	24	2.000	27.42	23.0	54.84
06052	JAMESON 6 X 1000ML	6	2.000	172.95	23.0	345.90
01666	CLUB ORANGE NRB 24 X 200ML	24	2.000	13.24	23.0	26.48
01669	7UP REG NRB 24 X 200ML	24	4.000	13.24	23.0	52.96

Case Total: 12.000

Terms & Conditions:
Notwithstanding delivery and passing of risk, the property and title of the goods shall remain in the company and shall not pass to the customer until the customer shall have discharged all sums due by the customer to the company. Whether such sums shall be due on foot of this transaction or shall be due on foot of some other transaction or such transactions between the customer and the company.

Total Nett: 526.52
Total VAT: 121.10
Total Due: 647.62

Registered in Dublin.

E&OE

VAT No: 4554020H

Credit Terms: 30 DAYS

This invoice is due for payment within 30 days. All payments should be received before then.

Signature: _____