

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

Date: 09/03/26

# Invoice



## NAPELLA LTD

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

Telephone: 01 830 7821

Fax:

Email: [orders@grandcrubeers.ie](mailto:orders@grandcrubeers.ie)

VAT No: IE9675919H

## NAPELLA LTD

T/A GRAND CRU BEERS

COBBLESTONE  
NORTH KING STREET  
SMITHFIELD  
DUBLIN 7

### INVOICE ADDRESS

COBBLESTONE  
NORTH KING STREET  
SMITHFIELD  
DUBLIN 7

### INVOICE

Date	Account	Customer Ref.	Order No.	DPA/UB	Page	Transaction	Invoice No.
06/02/26	COB001		GCEQ3304	Duty Paid	1 of 1	INVOICE	GCIQ0523

Code	Case.Bts	Case Size	Description	Price	Total	VAT
NI52	6.00	12 x 50cl	Maclvor's Plum & Ginger Cider 50cl Btls	32.00	192.00	1

Total Cases Botts  
Quantity 6 0

### DELIVERY ADDRESS

COBBLESTONE  
NORTH KING STREET  
SMITHFIELD  
DUBLIN 7

### ORDER NOTES

VAT ID	GOODS	VAT RATE	VAT
1	192.00	23.00	44.16

Total Nett	192.00
Total VAT	44.16
<b>INVOICE TOTAL</b>	<b>€236.16</b>

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**TERMS:** Payment due by

09/03/26

by cheque or BACS

Form 011