

NOREAST BEERS LTD.  
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# NOREAST

PREMIUM IMPORTERS

INVOICE 0000590197

VAT No. IE B240926R

INVOICE TO

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

## INVOICE

ACCOUNT NO.	INVOICE NO.	DELIVERED	INVOICE DATE:
C626	0000590197	0000550467	08/04/2026

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

  

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
<b>INVOICE TOTAL</b>	<b>313.65</b>

Goods remain the property of Noreast Beers until paid for in full  
 Terms: Accounts are strictly nett.  
 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](http://www.noreast.ie)