

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.
18/06/26	COB001		GCER1051	Duty Paid	1 of 1	INVOICE	GCIQ8101

Code	Case.Bts	Case Size	Description	Price	Total	VAT
IRL71	1.00	12 x 50cl	Kinnegar Limeburner Bottles	26.00	26.00	1
IRL72	2.00	12 x 50cl	Kinnegar Scraggy Bay Btls.	26.00	52.00	1
IRL73	1.00	12 x 50cl	Kinnegar Rustbucket Btls.	26.00	26.00	1
NI52	5.00	12 x 50cl	Maclvor's Plum & Ginger Cider 50cl Btls	32.00	160.00	1

Total Cases Botts
Quantity 9 0

VAT ID	GOODS	VAT RATE	VAT
1	264.00	23.00	60.72

DELIVERY ADDRESS

COBBLESTONE
NORTH KING STREET
SMITHFIELD
DUBLIN 7

Total Nett	264.00
Total VAT	60.72
INVOICE TOTAL	€324.72

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 18/07/26 by cheque or BACS