

Unit 9, Oranmore Business Park,
Oranmore, Galway.
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Account # COBBLEST Invoice# 1952597/001 Rep 4 Carrie 46 Date 30/07/2026
Load # 317673 Comments:

Invoice To: Deliver To
THE COBBLESTONE THE COBBLESTONE
77 KING STREET NORTH 77 KING STREET NORTH
DUBLIN 7 DUBLIN 7
D07 TP22 D07 TP22

Table with 7 columns: Product, Description, Pack Size, Quantity, Unit Price, VAT Rate, Value. It lists various beverages like CORONA, 7UP, CLUB LEMON, LUCOZADE, CLUB SODA WATER, PONTE VILLONI PROSECCO, BULMERS, GUINNESS, JAMESON, DRUMSHANBO, and SMIRNOFF.

Summary table with 2 columns: Label, Value. Rows include Case Total (25.003), Total Net (1,248.32), Total VAT (287.11), and Total Due (1,535.43).