

Unit 9, Oranmore Business Park,
Oranmore, Galway.
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Account # COBBLEST Invoice# 1954471/001 Rep 4 Carrie 46 Date 13/08/2026
Load # 318877 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 COORS, REDBREAST, CLUB TONIC, GUINNESS, etc., with their respective quantities and prices.

Summary table with 2 columns: Label, Value. Rows include Case Total (21.007), Total Net (715.87), Total VAT (164.65), and Total Due (880.52).