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Oranmore, Galway.
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Account # COBBLEST Invoice# 1956183/001 Rep 4 Carrie 82 Date 26/08/2026
Load # 319869 Comments: IDL Cross order

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. Rows include wine products (WEST COAST COOLER, WEST COAST COOLER ROSE, WEST COAST COOLER SUNBURST) and DRS charges.

Summary table with 2 columns: Label, Value. Rows: Case Total (9.000), Total Net (368.00), Total VAT (77.19), Total Due (445.19).