

INVOICE



Issued by
Bulmers Ireland
Bulmers House
Keeper Road
Crumlin
Dublin 12
D12 K702

Invoiced To

Customer Service: 1800 303742
Email: customersupport@candcgroup.com

COBBLESTONE TAVERNS LTD
T/A THE COBBLESTONE PUB
SMITHFIELD
DUBLIN 7
Ireland

Outlet Number
60114474

Customer Number
60105040

Delivered To
T/A THE COBBLESTONE PUB
COBBLESTONE TAVERNS LTD
SMITHFIELD
DUBLIN
DUBLIN 7
Ireland

Invoice Number 4067605		Delivery Note No	
Delivery Date 11/03/26	Receipt Note 67406532	Branch No	
Order No 21805636	Customer Ref	Original Order No	Order Date 10/03/26

Product Code	Description	Size	Order Unit	Qty	Discount	Promo ID	Net Price Per Unit	Goods Value	VAT
SPL855	GINGER A 10LT BAG BOX		EA	2			92.66	185.32	23.00
	VAT							42.62	

Pricing Date: 11/03/26

Invoice Date: 11/03/26

Total €

227.94

VAT Rate (%)	Goods Value	VAT Value
23.00	185.32	42.62
	185.32	42.62

Payment Terms: 7 Days from Invoice date

Payment Method: Direct Debit

Collection Date:

All orders accepted and deliveries made are subject to M&J Gleeson & Co u.c.'s Standard Terms & Conditions of Sale. A version has been provided to the Buyer, and can be viewed at www.bulmers.ie/terms-and-conditions-MJG/. Without exception, all goods remain the property of M&J Gleeson & Co u.c. until paid in full but risk of loss or damage shall pass to the Buyer at time of delivery.