



INVOICE 0000576372

NOREAST BEERS LTD

COES ROAD INDUSTRIAL ESTATE, DUNDALK, A91 EW66

COBBLESTONE BAR DUBLIN
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SMITHFIELD
DUBLIN 7
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Vat No. IE 8240926R

Account No.	Invoice No.	Delivered	Invoice Date
C626	0000576372	0000537509	12/03/2025

Product Code	Description	Quantity	Cost	Total	Vat
LEG30L	LEGACY DRY CIDER 30L KEG	5	108.00	540.00	21

VAT RATE	GOODS	VAT
23.00	540.00	124.20

TOTAL GOODS	540.00
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TOTAL TAX	124.20
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INVOICE TOTAL	664.20
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Goods remain the property of Noreast until paid in full

Terms: Accounts are strictly nett.

Payment is due on or before the 14th day of the month following month of invoice

Noreast accept payment by VISA and Mastercard

Terms and conditions of supply are available on the customer support page at
www.noreast.ie