



INVOICE 0000574230

NOREAST BEERS LTD

COES ROAD INDUSTRIAL ESTATE, DUNDALK, A91 EW66

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Vat No. IE 8240926R

Account No.	Invoice No.	Delivered	Invoice Date
C626	0000574230	0000535468	02/01/2025

Product Code	Description	Quantity	Cost	Total	Vat
GHPAKG	GALWAY HOOKER PALE ALE 30 Ltr KEG	4	110.00	440.00	21
LEG30L	LEGACY DRY CIDER 30L KEG	2	108.00	216.00	21

VAT RATE	GOODS	VAT
23.00	656.00	150.88

TOTAL GOODS	656.00
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TOTAL TAX	150.88
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INVOICE TOTAL	806.88
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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