

Unit 9, Oranmore Business Park,
Oranmore, Galway.
Tel: 091 794308 Sales: 091 790060
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Account COBBLEST Invoice # 1926889/001 Rep 4 Carrie 46 Date 31/12/2025
Load # 302443 Comments:

Invoice To THE COBBLESTONE
77 KING STREET NORTH
DUBLIN 7
D07 TP22
Deliver To THE COBBLESTONE
77 KING STREET NORTH
DUBLIN 7
D07 TP22

Table with 7 columns: Product, Description, Pack Size, Quantity, Unit Price, VAT Rate, Value. It lists various beverages like CLUB TONIC, HEINEKEN, SMIRNOFF, HENNESSY, etc.

Summary table with 2 columns: Label (Case Total, Total Net, Total VAT, Total Due) and Value (37.008, 1,291.41, 297.02, 1,588.43).

VAT No: 4554020H
Credit Terms 30 DAYS