

Unit 9, Oranmore Business Park,
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Account COBBLEST Credit # 1923029/001 Rep 4 Carrie 46 Date 03/12/2025

Load # Comments:

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

Deliver To
BREAKAGE REF INVOICE 1922199

Product	Description	Pack Size	Quantity	Unit Price	VAT Rate	Value
06090	CDC GIN 6 X 1000ML	6	0.001	139.02	23.0	23.17

Case Total	0.001		
Total Net		23.17	
Total VAT		5.33	
Total Due		28.50	

VAT No: 4554020H
Credit Terms 30 DAYS