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Oranmore, Galway.
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Account COBBLEST Invoice # 1922199/001 Rep 4 Carrie 46 Date 27/11/2025
Load # 299606 Comments:

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

Table with 7 columns: Product, Description, Pack Size, Quantity, Unit Price, VAT Rate, Value. Rows include various wine and spirit items like Jameson, Jose Cuervo, Jagermeister, CDC Gin, Ballygowan Water, Club Tonic, Club Soda, Miwadi Blackcurrant, Guinness Xtra Stout, and DRS charges.

Summary table with 2 columns: Label, Value. Rows include Case Total (20.003), Total Net (889.77), Total VAT (203.96), and Total Due (1,093.73).