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Account COBBLEST Credit # 1914045/001 Rep 4 Carrie 46 Date 22/09/2025

Load # Comments:

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

Deliver To
BREAKAGE REF INVOICE 1910790

Product	Description	Pack Size	Quantity	Unit Price	VAT Rate	Value
01206	BULMERS 24 x 330ML L/N NRB	24	1.000	46.87	23.0	46.87

Case Total	1.000		
Total Net		46.87	
Total VAT		10.78	
Total Due		57.65	

VAT No: 4554020H
Credit Terms 30 DAYS