

Unit 9, Oranmore Business Park,
Oranmore, Galway.
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Account COBBLEST Invoice # 1911956/001 Rep 4 Carrie 41 Date 05/09/2025
Load # 293447 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. Rows include BALLYGOWAN WATER, HEINEKEN, COORS, CORONA, REDBREAST, BACARDI, SCHWEPPS, 7UP, DIET COKE, BRITVIC, CIDONA, SCHWEPPS SODA, HENDRICKS, JAMESON.

*** DRS ***

Table with 7 columns: Product, Description, Pack Size, Quantity, Unit Price, VAT Rate, Value. Row: DRS1, DRS CHARGES 150ml - 500ml, 1, 24.000, 0.15, 0.0, 3.60

Summary table with 2 columns: Label, Value. Rows: Case Total (30.001), Total Net (1,072.15), Total VAT (245.77), Total Due (1,317.92)

VAT No: 4554020H
Credit Terms 30 DAYS