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Account COBBLEST Invoice # 1910844/001 Rep 4 Carrie 30 Date 28/08/2025

Load # 292827 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

Product	Description	Pack Size	Quantity	Unit Price	VAT Rate	Value
08340	***GORDONS PINK GIN (LITRES) 6X1000ML***	6	0.002	156.96	23.0	52.32

Case Total	0.002		
Total Net		52.32	
Total VAT		12.03	
Total Due		64.35	

VAT No: 4554020H
Credit Terms 30 DAYS