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Oranmore, Galway.
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Account COBBLEST Credit # 1910723/001 Rep 4 Carrie 46 Date 26/08/2025

Load # Comments:

Invoice To Deliver To

THE COBBLESTONE inv 1907347

77 KING STREET NORTH

DUBLIN 7

D07 TP22

Product	Description	Pack Size	Quantity	Unit Price	VAT Rate	Value
01255	COORS 24 x 330ML L/N *4%***	24	1.000	24.75	23.0	24.75

Case Total	1.000		
Total Net		24.75	
Total VAT		5.69	
Total Due		30.44	

VAT No: 4554020H
Credit Terms 30 DAYS