

Unit 9, Oranmore Business Park,
Oranmore, Galway.
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Account COBBLEST Invoice # 1909892/001 Rep 4 Carrie 48 Date 22/08/2025
Load # 292377 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. It lists various beverages like Jameson, Ballygowan Water, Dingle Gin, Erdinger, Corona, Coors, Guinness, Heineken, Smirnoff, Schwepps, and Britvic.

Summary table with 2 columns: Label, Value. Rows include Case Total (42.000), Total Net (1,372.47), Total VAT (315.67), and Total Due (1,688.14).