

Unit 9, Oranmore Business Park,
Oranmore, Galway.
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Account COBBLEST Invoice # 1906189/001 Rep 4 Carrie 48 Date 25/07/2025
Load # 290196 Comments:

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

Table with 7 columns: Product, Description, Pack Size, Quantity, Unit Price, VAT Rate, Value. Rows include BALLYGOWAN WATER, SMIRNOFF VODKA, BLACK BUSH, SCHWEPPS TONIC, 7UP, DIET COKE, CLUB ORANGE, JAMESON, MIWADI BLACKCURNT, HEINEKEN, and CORONA.

*** DRS ***

Table with 7 columns: Product, Description, Pack Size, Quantity, Unit Price, VAT Rate, Value. Row: DRS2, DRS CHARGES >500ml - 3ltr, 1, 12.000, 0.25, 0.0, 3.00

Summary table with 2 columns: Label, Value. Rows: Case Total (25.000), Total Net (1,042.47), Total VAT (239.08), Total Due (1,281.55)

VAT No: 4554020H
Credit Terms 30 DAYS