

Unit 9, Oranmore Business Park,
Oranmore, Galway.
Tel: 091 794308 Sales: 091 790060
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Account COBBLEST Invoice # 1899868/001 Rep 4 Carrie 46 Date 09/06/2025
Load # 286375 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, Pri VAT Rate, Value. It lists various beverages like BALLYGOWAN WATER, DIET COKE, COCA COLA, GUINNESS, CORONA, etc., with their respective quantities and prices.

Total Net 1,358.50
Total VAT 312.46
Total Due 1,670.96

VAT No: 4554020H
Credit Terms 30 DAYS