

Unit 9, Oranmore Business Park,
Oranmore, Galway.
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Account COBBLEST Invoice # 1899026/001 Rep 4 Carrie 48 Date 30/05/2025
Load # 285910 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. It lists various beverages like Schwepps Tonic, Coors, Heineken, Powers, Kahlua, Jameson, Ballygowan, LUCOZADE, 7UP, Britvic, Coca Cola, and Diet Coke with their respective quantities and prices.

Summary table with 2 columns: Label, Value. It shows Case Total (39.004), Total Net (1,360.15), Total VAT (312.83), and Total Due (1,672.98).