

Account Code: 122640
Customer Name: Thomas Mulligan

Address: THOMAS MULLIGAN
 Cobblestone Bar Ltd
 77 North King Street
 Smithfield
 Dublin 7

Invoice No: 161924
Date / Time : 16/07/26 16:28
Operator: 141 Sophie O Reilly Franzo
Till: 5
Page: 1

Customer VAT No.

Due date details: Cash - 16/07/26

CODE	DESCRIPTION	PACK/SIZE	QTY	PRICE	VALUE	VAT	RRP	GP	DRS
931514	KITTENSOF WHITE	3x16PK	1	17.49	17.49	23.00%	12.60	43.09	
*****	PROMOTION LINE *****								
933217	PLENTY EVERYDAY KITCHEN TOWEL ROLL	6x2PK	1	9.50	9.50	23.00%	3.50	44.36	
*****	PROMOTION LINE *****								
751087	TURTLE WAX POWER OUT UPHOLSTERY	1x400MLS	1	7.19	7.19	23.00%	10.23	13.55	
934750	TURTLE WAX GREEN LINE CLEARVUE GLAS	1x500MLS	1	5.39	5.39	23.00%	0.00	0.00	
528188	ERDINGER NON ALCOHOLIC WEISSBIER	12x500MLS	1	18.45	18.45	23.00%	18.96	90.03	
180864	LIMES LOOSE	1x4KGM	3	9.99	29.97	0.00%	0.00	0.00	
*****	PROMOTION LINE *****								
930370	LEMONS LOOSE	1x15KGM	1	38.99	38.99	0.00%	0.00	0.00	
944241	RASPBERRIES PUNNET	1x125GRM	1	3.35	3.35	0.00%	3.99	16.04	
944243	MIXED GRAPES PUNNET	1x500GRM	1	2.99	2.99	0.00%	3.49	14.33	
944262	STRAWBERRIES PUNNET LARGE	1x500GRM	1	4.99	4.99	0.00%	0.00	0.00	
*****	PROMOTION LINE *****								
578969	FLAHAVANS PORRIDGE OATS TUB	1x4KGM	1	13.19	13.19	0.00%	0.00	0.00	
249000	LAKELAND WHIPPED CREAM AEROSOL	9x500GRM	1	54.19	54.19	0.00%	7.40	18.63	
775076	MILLAC GOLD WHIPPED TOPPPING CREAM	1x500GRM	1	5.95	5.95	0.00%	6.99	14.88	
942943	HOMESAFE MINI POWER TOWERTRE05	1x1PCE	1	24.99	24.99	23.00%	0.00	0.00	
531637	WEE SMAL PERSONAL APPLIANC (IMPORT)	1x1PCE	1	0.01	0.01	23.00%	0.00	0.00	

Next Delivered Promotion: D608 from 26/07/26 to 08/08/26 Standard Promotion
 Next C&C Promotion: 608D from 26/07/26 to 08/08/26 Standard Promotion

Department	Items
Household & Pet Care	2
Retail Non Food	2
Liquor	1
Fresh Fruit & Veg	7
Ambient Catering	1
Catering Dairy	2
Electrical Domestic/C	2

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V A T A N A L Y S I S

VAT CODE	VAT RATE	GOODS TOTAL	VAT TOTAL	TOTAL VALUE	ITEMS	17
A	0.00	153.62	0.00	153.62	GOODS TOTAL	236.64
C	23.00	83.02	19.09	102.11	VAT TOTAL	19.09
					DRS TOTAL	0.00

INVOICE TOTAL -----
 255.73
 =====

CHEQUES:	PAID INVOICES:	INV NO	CASH	CHEQUE	CRDCARD	DEBCARD	COUPON	PREPAID
		161924				255.73		

PAYMENT:
 DEBIT CARD 255.73

CHANGE DUE

ORDER A ORDER ALL YOUR FAVOURITES FROM THE FULL RANGE ONLINE TODAY BEFORE
 NOON FOR NEXT DAY DELIVERY. CONTACT OUR SME ADVISOR FOR MORE DETAILS.

TERMS AND CONDITIONS OF SALE TITLE.

The ownership of the goods to be delivered as per this invoice shall not pass to the purchaser so long as any money shall remain due by the purchaser to Musgrave Marketplace Limited (in respect of any goods delivered by them to all the purchaser or otherwise). In default of payment of all such moneys, title shall remain with Musgrave Marketplace Limited and it shall have the right to repossess the goods without notice or other formality. Notwithstanding that title shall not have passed, the goods shall be at the risk of the purchaser as to destruction, damage, theft, or deterioration.

Electrical Items; Price includes a contribution towards recycling costs
WEEE Registration Number: IE 00632WB
Musgrave Ballymun Approval Number: IE 2927 EC

Customer Signature: _____ Print Name: _____ Date: _____

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