

DATE	ACCOUNT NO.	CUSTOMER REF	DELIVERY NOTE NO.	DP/UB	PAGE	INVOICE NO.
25/09/26	COB01		TXEC7809	Duty Paid	1 of 1	TXIC4036

PRODUCT CODE	QUANTITY CS.BTLS	CASE UNIT	VINTAGE	DESCRIPTION	UNIT PRICE	TOTAL	VAT CODE
--------------	------------------	-----------	---------	-------------	------------	-------	----------

[illegible]

Cobblestone Bar Ltd
77 North King Street
Smithfield
Dublin 7
D07 TP22

Total Quantity	Cases 11	Botts 0	Total Nett	773.12
			Total VAT	177.82
			INVOICE TOTAL	950.94

VAT ID	GOODS	VAT RATE	VAT
1	773.12	23.00	177.82

Goods are supplied under our current Terms and Conditions of Sale
Title to these goods does not pass to the customer until we have
received payment in full settlement of this invoice

IBAN: IE84 BOFI 9009 7335 5913 49
SWIFT/BIC: BOFIIIE2D SORT CODE: 90 09 73
Bank of Ireland Ballsbridge Dublin 4 Form 012