

DATE	ACCOUNT NO.	CUSTOMER REF	DELIVERY NOTE NO.	DP/UB	PAGE	INVOICE NO.
20/02/26	COB01		TXEB3616	Duty Paid	1 of 1	TXIB2962

PRODUCT CODE	QUANTITY CS.BTLS	CASE UNIT	VINTAGE	DESCRIPTION	UNIT PRICE	TOTAL	VAT CODE
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[illegible]

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

Total Quantity	Cases 11	Botts 0	Total Nett	818.37
			Total VAT	188.23
			INVOICE TOTAL	1006.60

VAT ID	GOODS	VAT RATE	VAT
1	818.37	23.00	188.23

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