

# Invoice



Copy

For:  
**Mr Gerard Nolan**  
**28 Holywell**  
**28 Holywell**  
**DUBLIN 14**  
**Co DUBLIN**  
**D14 W9P5**

Customer: 105747241

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Document number / Date	Delivery number / Date	Order number / Date	Customer PO number		
9289402405 / 29.12.2023	330344489 / 29.12.2023	WH24558489 / 26.12.2023	WH24558489		
<b>Incoterm</b> Delivered Duty Paid			<b>VAT Registration</b>		
Due date	Payment Method	Payment Term			
29.12.2023	Credit Card	Payable immediately Due net...			
Product	Qty	UoM	Net Unit Price	Total	VAT
Product number/CPC					
QCUE-HEADPHONEIN-WHTSM-WW 882826-0020	1	EA	299,95	299,95	23,0%
<b>Total Net Amount</b>				<b>299,95</b>	
<b>Total in EUR</b>				<b>299,95</b>	

VAT %	Currency	VAT Base	Total VAT
23,0	EUR	243,86	56,09

This invoice has been settled according to the above payment method.

Errors & Omissions Excepted

All goods supplied are subjected to our current terms and conditions of sale which are detailed on our website.

A copy of these terms is available on request.

Any claims for non-delivery or damage must be notified within 5 work days of receipt of invoice.