

# Invoice



For:  
**Amy McEntee**  
- Vicarstown  
Carrickboy  
Co LONGFORD  
N39 WN67

Customer: 130904503

Page: 1 of 1

Document number / Date	Delivery number / Date	Order number / Date	Customer PO number		
9289406305 / 04.07.2024	331311593 / 04.07.2024	WH25537591 / 01.07.2024	WH25537591		
<b>Incoterm</b> Delivered Duty Paid			<b>VAT Registration</b>		
Due date	Payment Method	Payment Term			
04.07.2024	Credit Card	Payable immediately Due net...			
Product	Qty	UoM	Net Unit Price	Total	VAT
Product number/CPC					
QCUH-HEADPHONEARN-WHTSM-WW 880066-0200	1	EA	369,95	369,95	23,0%
<b>Total Net Amount</b>				<b>369,95</b>	
<b>Total in EUR</b>				<b>369,95</b>	

VAT %	Currency	VAT Base	Total VAT
23,0	EUR	300,77	69,18

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.