Sample Retailer Main St Vat Number:

Invoice

Sold To	Invoice No.	1800002250
US Direct e-Commerce Ltd t/a ESW	Invoice Date	9/8/2025
South Block, The Concourse	Customer PO No.	082525-090725
110-115 Airside Business Park	Customer No.	104814
Swords, Co Dublin		
K67 NY94, Ireland	Currency	USD
VAT IE 9740240D	Terms of Payment	On Receipt
esw_settlements@eshopworld.com		

Description			Amount
Sales for settlement period -Breakdown attached			10,025.10
	Net Net	\$ €	10,025.10 8,548.00
	VAT @ 0% VAT @ 0%	\$ €	0.00 0.00
	Total Total	\$ €	10,025.10 8,548.00
RE	VERSE CHARGE APPLIES		

Rem	it	To:
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Sample Retailer Bank Details