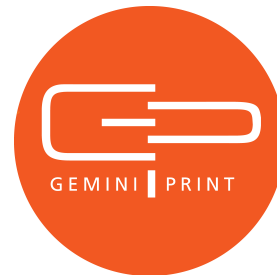


Purchase Order 75165

BAGCO LIMITED
Bullhouse Mill,
Lee Lane
Penistone, Sheffield
South Yorkshire
S36 9NN
01226 372708



CoC: None found

Date: 27/02/2019 **Your Reference:** 152793 **Contact:** Matthew Miller

Line	Item Description	Quantity	Unit Price	Item Price
1	Promotional Products & Merchandising	250 item(s)	£ 179.50 per 250 item(s)	£ 179.50

152793

Required by 08-Mar-2019

For Job number 216840

Our works order '21684001 / 02 OUT MER':-

Size: W21 x H23 x D8cm

Handles: W2.5 x L30cm

Product Colour: Orange

Material: 70gsm non-woven fabric

One colour print to one position

Print area: 11 x 11cm

Packed in standard cartons

Supplier to deliver direct under plain cover to:

Jamila Tajah

Schoen Clinic London Ltd

66 Wigmore St

Marylebone

London

W1U 2SB

Order Price: £ 179.50

VAT: £ 35.90

Total Order Price: £ 215.40

Important:

The Purchase Order number must be included on all invoices.

The value must not exceed the amount on the Purchase Order.

Invoices must be sent within 14 days of the completion of the job.

Invoices will not be accepted unless you comply with these conditions.

Please e-mail all invoices, statements and payment requests to: purchases@gemini-print.co.uk

Gemini Print Southern Ltd

Unit A1 Dolphin Way
Shoreham-by-Sea
West Sussex
BN43 6NZ

Tel: 01273 464 884

Email: purchases@gemini-print.co.uk

Web: www.gemini-print.co.uk

