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Bagco Ltd
Bullhouse Mill
Lee Lane
Penistone
Sheffield
S36 9NN

Purchase Order Number : 0000132022/

Order Date : 01/03/2019
Supplier Account : BAG01
Order Required By : 22/03/2019
Order Placed By : rwheeler

Quantity	Stock Code	Description	Unit Price	Line Total
50		B4181-2 Riverhead laptop Bag	10.19	509.50
1		PRINTED 1 COLOUR 1 POSITION Delivery	21.00	21.00

Deliver To :
Sarah Laurie
ASLEF
77 St Johns Street
EC1M 4NN

TOTAL NET		530.50
TOTAL VAT		106.10
TOTAL GROSS	£	636.60