ONE STOP Promotions Est. 1987
T. 01509 501 170
E. info@onestoppromotions.co.uk
www.onestoppromotions.co.uk

FLAGS AND FLAGPOLES
T. 01509 501 180
E. sales@flagsandflagpoles.co.uk
www.flagsandflagpoles.co.uk

Distributor of the Year 2017 WINNER
ISO 9001:2008 REGISTERED FIRM
bpma Accredited member
Rated Excellent ★★★★★ Trustpilot

Original	**PURCHASE ORDER**

Invoice Address

Bill to

"Unit 3, Churchill Court Hortons
Way WESTERHAM Kent"

TN16 1BT
UNITED KINGDOM

Delivery Address

British Cycling
National Cycling Centre,
Stuart Street,
Manchester
M11 4DQ
UNITED KINGDOM

FAO: Gemma Boyle
Tel: 0161 274 2098
Mob: 079 40302255

Document Number	Document Date	Page
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Customer No.	Despatch Date:
BAGCO01	**14.05.19**

Your Reference

Your Contact

Katy Scott
01509 501 184
katy.scott@onestoppromotions.co.uk

Currency: **GBP**

	Description	Quantity	Price	Total
001	**Origination**	1	25.0000	25.00
	Item Code: Z017			
	SupplierCode:			
	Despatch Date: 14.05.19			
002	**Next Day carriage**	1	10.0000	10.00
	Item Code: C002			
	SupplierCode:			
	Despatch Date: 14.05.19			

Currency:**GBP**

	Description	Quantity	Price	Total
003	**Rainham Drawstring Backpack**	**60**	**1.0300**	**61.80**

Item Code: PP-EZ10
SupplierCode: B8710-22

Rainham drawstring bag
Environmentally friendly drawstring bag
Made from 80gsm non-woven polypropylene
The quoted price includes: Printed 1 colour on 1 side

Dimensions: 455 x 370mm
Print area: 260 x 225mm

Navy blue bag
printed white
design ref: Countdown to Yorkshire

Despatch Date: 14.05.19

004   **NO FAIL DELIVERY DATE.**
        DELIVERY REQ ON 15H MAY

Please note that we are unable to accept any invoice for any quantity delivered that is greater than the quantity requested on our purchase order - we do not accept over deliveries under any circumstances.

Order Subtotal:	**GBP 96.80**
Total Before Tax:	**GBP 96.80**
Total Tax Amount:	**GBP 19.36**
Total Amount:	**GBP 116.16**

Additional Expenses   Shipping Type:

Payment Term: Net30

Based on Sales Orders 231247.

Confirmation of Purchase Order

Original

PURCHASE ORDER

Document Number
54449

Document Date
08.05.19

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Currency:**GBP**